

Government
Publications

Canada

Dept of Finance

Public Accounts of Canada 1879.

357
PUBLIC ACCOUNTS

OF

Government
Publications

CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

1879.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA:

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C. Tilley

16 February 1880

*To His Excellency the Marquis of Lorne, K.T., G.C.M.G., P.C., Governor General of
Canada, &c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY:


The undersigned has the honour to present to Your Excellency the Public
Accounts of Canada, for the Fiscal year ended 30th June, 1879.

All which is respectfully submitted.

S. L. TILLEY,

Minister of Finance.

OTTAWA, 30th January, 1880



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ERRATA.

Part II, Page 37—For J. Fraser, salary as Clerk from 1st September, 1878, to 30th June, 1879, read from 1st *October*, 1878, to 30th June, 1879.

And for C. H. Terry, salary as Clerk from 1st September, 1878, to 30th June, 1879, read from 1st *November*, 1878, to 30th June, 1879.

To the Honourable

Sir S. L. TILLEY, C.B., K.C.M.G.,

Minister of Finance.

SIR,—In compliance with the direction contained in Act 41 Vic., cap. 7, sec. 35, (the Audit Act) the undersigned has the honour to submit herewith the Public Accounts for the year 1878-79, and in so doing he begs to observe that with the exception of the omission of the abstracts of expenditure compared with the estimates, he has deemed it advisable to prepare the accounts in the same manner as in past years.

It will be observed by the preliminary statements appended to the Public Accounts, that the chief transactions during the year were the receipt of £922,784 2s. 1d. stg., on account of the Halifax Fisheries Award, and the placing in December 1878, of a four per cent. loan of £3,000,000 stg. on the London market; one half of the loan bearing the guarantee of the Imperial Government, the other half being unguaranteed. On the other hand, a six per cent. loan for £1,547,000 stg. matured during the year and was duly paid. Payments also were made on Capital Account, as follows:—

Lachine Canal	\$958,053 30
St. Lawrence Canal.....	152,357 82
Ottawa River Works.....	293,652 33
St. Peter's Canal.....	107,337 75
Welland Canal.....	1,552,697 41
	<hr/>
	3,064,098 61
Public Buildings, Ottawa... ..	77,179 34
Intercolonial Railway.....	\$226,639 19
Prince Edward Island Railway.	40,129 05
Pacific Railway —	
Construction..	\$1,959,161 55
Surveys	281,123 92
	<hr/>
	2,240,285 47
	<hr/>
	2,507,053 71
	<hr/>
	\$5,648,331 66

The effect of the transactions of the year has been to still further reduce the rate of interest payable by the Dominion on its indebtedness. On the gross debt at

the date of Confederation, the 1st July, 1867, the average rate was 5.21 per cent.; on the 1st July, 1879, the average rate was 3.95 per cent.; on the net debt during the same periods, the decrease has been from 5.41 per cent. to 4.51 per cent.; whilst on that part of the debt payable in England the decrease has been from 5.55 per cent. to 4.57 per cent. The undersigned anticipates that a still further reduction will be shown in the next Public Accounts, in consequence of a further amount of six per cent. debt having matured and been paid in England, and the six per cent. stock in Canada having been refunded into five per cent. stock.

The undersigned has had his attention chiefly occupied during the year with the reorganization of the Department rendered necessary by reason of the incorporation with it of the Department of the Receiver General. This change has been accomplished, and the undersigned is now engaged in an examination of the several accounts in the Balance Sheet, comprised under the heading of Miscellaneous and Banking, with a view to the adjustment of such as may be found to require it; and whilst on this subject, he begs respectfully to direct your attention, and through you the attention of the Public Accounts Committee, to several items included in the Assets side of the Balance Sheet, under the heading of Public Works, as, in his opinion, the time has come when, for the following reasons, this part of the statement of affairs should undergo revision.

Since Confederation the practice has been to charge only to Capital Expenditure the sums paid as additions to the Debt Accounts of the several Provinces forming the Dominion, the further sums paid for the surveys and construction of the Pacific, Prince Edward Island and Intercolonial Railways, the completion and extension of the Public Buildings at Ottawa, and the enlargement and completion of the Canals, and with the exception of the amounts paid for the purchase of the North-West Territory and for the organization of Government therein, no other expenditures have been entered in the statement of affairs. In fact, the only additions to the Capital Account in the Balance Sheet have been expenditures for what may be considered as national undertakings, and the annual outlay for new Custom Houses, Post Offices, Lighthouses, Piers, Dredging, &c., &c., has been made part of the ordinary expenditure. Before Confederation this was not the case, and many items now appear in the Balance Sheet which, had the present rule been always in use, would never have appeared there; and as the officials who had cognizance of the expenditures are gradually falling out of the Public Service, the undersigned considers the subject should have immediate attention. The value of the Public Works Assets, as exhibited in the Balance Sheet, amounts to \$101,396,587.67, and if divided in the two classes, might possibly be distributed as follows: (but these figures should be compared with the amounts shown in the books of the Departments of Railways and Canals and Public Works as the respective costs of the several undertakings.)

CLASS I.

St. Lawrence Canal.....	\$ 8,376,393 61
Lachine Canal.....	4,209,818 05
Welland Canal.....	16,861,638 27
Chambly Canal and River Richelieu.....	436,302 83
Lake St. Peter	1,164,235 08
Ottawa Works.....	3,175,299 29
St. Peter's Canal.....	300,564 93
Burlington Bay Canal.....	308,328 32
<hr/>	
Total Canals.....	\$ 34,832,580 38
<hr/>	
Government Buildings, Ottawa....	4,041,914 37
Nova Scotia Railway. \$6,740,486 65	
European and North	
American Railway..	4,761,960 44
Government Railways,	
N.S. and N.B.	1,593,556 72
Intercolonial Rail-	
way.....	23,221,701 23
<hr/>	
Total Intercolonial Railway.....	\$ 36,317,705 04
Pacific Railway.....	12,444,237 10
Prince Edward Island Rail-	
way	3,450,048 75
<hr/>	
Total Railways.....	52,211,990 89
North-West Territory, Purchase &c.....	2,920,000 00
<hr/>	
	\$ 94,006,485 64

CLASS II.

Desjardins Canal.....	\$ 120,263 93
Grand River Navigation Company.....	3,302 23
Grantham Academy.....	1,752 53
Oakville Harbour Company	8,071 78
Tay Navigation Company.....	7,764 05
Harbours and Lighthouses.....	2,663,536 78
Improvements of the Trent.....	558,506 20
Roads and Bridges, Upper Canada.....	483,001 20
do Lower Canada.....	1,163,829 34
Provincial Penitentiary.....	136,831 02
Custom Houses, Upper and Lower Canada.	133,787 08
Post Offices do	88,744 41
Dominion Steamers.....	111,760 00
Miscellaneous Works, Canada.....	1,570,504 70
Miscellaneous Buildings do	151,795 15
Rideau Hall.....	93,178 85
Baie Verte Canal	9,472 78
Public Buildings, N.S.	84,000 00
	<hr/>
	\$ 7,390,102 03
	<hr/>
Class I.....	\$ 94,006,485 64
Class II.....	7,390,102 03
	<hr/>
	\$101,396,587 67
	<hr/>

All of which is respectfully submitted.

J. M. COURTNEY,
Deputy Minister of Finance.

Countersigned,

J. L. McDOUGALL,
Auditor General.

Ottawa, 30th January, 1880.

COMPARATIVE STATEMENT of the LIABILITIES and ASSETS of Canada, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878 and 1879

COMPARATIVE STATEMENTS.

COMPARATIVE Statement of the Debt of Canada, from 1st July,

	1867.	1868.	1869.	1870.	1871.	1872.
LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without interest....	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,448 81	20,798,013 74
At varying rates....	1,475,965 20	1,372,873 87	49,080 91	215,570 75		
At 4 per cent. int....	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	10,784,737 01	11,535,686 42
5 do	39,105,464 06	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16	42,982,700 32
6 do	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78	47,083,778 88
7 do	2,873,200 00	3,373,200 00				
Total debt.	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36
Total interest....	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19
Average rate int.	5 21	5 13	4 62	4 61	4 65	4 44
ASSETS.						
Without interest....	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84	18,107,041 19
At varying rates....	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14	341,756 57
At 3 per cent. int....			2,000,000 00			
3 do				4,883,089 49	5,055,492 89	3,584,778 18
4 do			2,768,234 70	2,076,176 03	1,384,117 36	1,642,058 69
5 do	12,244,725 90	13,334,215 96	14,019,390 12	14,358,230 70	15,362,739 09	15,011,582 22
6 do	434,333 46	432,633 46	442,853 46	437,313 46	939,743 79	1,525,890 47
Total assets.....	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32
Total interest....	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50
Average rate int.	4 35	3 77	2 53	2 65	2 88	2 57
Total debt.	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36
Total assets.....	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32
Net debt.....	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65	82,187,072 04
Total int. on debt..	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19
Total int. on assets.	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50
Net interest.....	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80	4,402,316 69
Average	5 41	5 50	5 63	5 56	5 54	5 38

1867, to 1st July, 1879, according to the rate of Interest it bears.

1873.	1874.	1875.	1876.	1877.	1878.	1879.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
24,148,529 23	23,852,384 38	22,435,678 60	23,109,916 35	22,211,254 14	22,144,318 79	27,358,218 47
1,460,000 00	.....	2,006,471 47	.....	3,893,875 87	4,446,574 93	133,767 39
12,182,426 95	22,000,630 30	41,407,278 48	53,481,907 35	66,048,861 22	67,007,001 66	82,308,380 33
45,507,104 92	47,581,309 06	46,506,339 70	46,281,617 45	46,085,697 04	46,180,932 79	46,646,224 26
46,445,371 09	47,729,227 59	39,307,633 37	38,328,246 71	36,436,146 70	35,178,440 79	27,528,163 40
.....
19,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97	174,957,268 96	183,974,753 85
5,549,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17	7,281,018 07
4 33	4 28	4 18	4 18	4 08	4 05	3 95
.....
20,513,788 37	21,408,997 41	22,107,852 14	21,167,884 23	22,256,314 13	22,316,036 10	23,334,300 66
301,756 57	301,756 57	787,703 70	1,615,937 86	5,297,169 70	484,863 05	601,491 21
.....
7,686,488 47	9,735,918 01	2,280,213 29	4,802,955 47	5,993,492 64	3,659,636 66	4,082,972 82
1,392,937 14	1,392,004 92	9,087,249 55	7,674,341 29	6,467,177 88	6,774,614 98	7,309,328 67
.....	.....	1,392,004 92	1,392,004 93	1,426,371 59	1,359,998 26	1,165,590 49
29,894,970 55	32,838,586 91	35,655,023 60	36,653,173 78	41,440,525 94	34,595,199 05	36,493,683 85
467,900 65	570,316 19	629,091 29	673,955 49	648,680 89	566,718 20	616,765 49
1 56	1 74	1 76	1 83	1 55	1 63	1 69
.....
129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97	174,957,268 96	183,974,753 85
29,894,970 55	32,838,586 91	35,655,023 60	36,653,173 78	41,440,525 94	34,595,199 05	36,493,683 85
99,848,461 61	108,324,964 42	116,008,378 02	124,551,514 08	133,235,309 03	140,362,069 91	147,481,070 00
.....
5,549,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17	7,281,018 07
467,900 65	570,316 19	629,091 29	673,955 49	648,680 89	566,718 20	616,765 49
5,081,473 92	5,552,528 11	5,710,965 10	6,079,216 40	6,483,727 22	6,533,314 97	6,564,252 58
5 09	5 12	4 92	4 88	4 85	4 65	4 51

COMPARATIVE STATEMENT of the Debt of Canada, payable in London, from

	1867.	1868.	1869.	1870.	1871.	1872.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
At four per c. int.	681,333 34	681,333 34	7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00
At five do ..	31,822,282 55	31,822,282 55	34,257,615 89	34,257,615 89	34,257,615 89	34,086,795 89
At six do ..	34,565,500 03	34,291,993 38	34,289,560 05	34,289,560 05	34,253,546 72	35,399,860 04
Total.....	67,069,115 92	66,795,609 27	75,847,175 94	75,847,175 94	75,811,162 61	76,486,655 93
Interest	3,692,297 45	3,675,887 05	4,062,254 39	4,062,254 39	4,060,093 59	4,102,331 39
Average Int.	5 55	5 50	5 35	5 35	5 35	5 36

N.B.—The reduction in the rate of interest is greater than exhibited in the above statement, inas-
 proceeds of the 4 per cent. loans negotiated in England.

1st July, 1867, to 1st July, 1879, according to the rate of Interest it bears.

1873.	1874.	1875.	1876.	1877.	1878.	1879.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
7,300,000 00	16,060,000 00	35,526,666 67	47,693,333 33	59,859,999 99	59,859,999 99	74,459,999 99
33,985,082 58	33,830,322 56	33,830,322 56	33,829,349 23	33,828,375 90	33,828,375 90	33,828,375 90
34,852,633 36	35,907,726 59	30,604,033 29	30,610,846 62	28,789,253 29	27,556,039 96	20,019,033 29
76,137,715 94	85,798,049 15	99,961,022 52	112,133,529 18	122,477,629 18	121,244,415 85	128,307,409 18
4,082,412 12	4,488,379 71	4,948,824 77	5,435,851 58	5,813,173 97	5,739,181 19	5,870,960 78
5 36	5 23	4 95	4 84	4 74	4 73	4 57

much as certain loans bearing interest at 6 per cent. and payable in Canada were redeemed out of the

CAPITAL

	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Debts allowed to Provinces.....					1,666,200 00	13,859,079 84
Miscellaneous Public Works..	524,126 68	325,127 86	281,630 61	.....	461,969 20	552,998 09
Pacific Railway.....				30,148 32	489,428 16	561,818 44
Intercolonial Ry..	50,081 64	169,782 12	1,567,586 40	2,866,376 44	5,039,063 58	4,827,183 71
North-West		19,113 13	1,821,887 35	773,871 75	241,888 85	63,238 92
Total Capital Expenditure.....	574,208 32	514,023 11	3,671,104 36	3,670,396 51	7,898,549 79	19,864,319 00
Increase and decrease of Debt.	+28,493 37	+102,184 46	+2,350,423 25	-503,224 80	+4,480,554 39	+17,661,389 60
Expenditure on Capital Account, in excess of Increase of Debt.	545,714 95	411,838 65	1,320,681 11	4,173,621 31	3,417,995 40	2,202,929 40
Expenditure on Public Works in former years transferred from Capital Accounts to Consolidated Fund in 1870-71						

EXPENDITURE.

1873-74.	1874-75.	1875-76.	1876-77..	1877-78.	1878-79.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,927,060 74	.....	.....	.....	.....	.....	20,452,340 58
1,526,811 47	2,731,482 74	2,808,560 17	4,904,524 72	4,020,010 49	3,181,407 00	21,318,649 03
310,224 88	1,546,241 67	3,346,567 06	1,691,149 97	2,228,373 13	2,240,285 47	12,444,237 10
3,417,661 87	2,645,460 92	998,991 46	1,004,057 16	408,816 74	226,639 19	23,221,701 23
.....	.....	.....	.....	.....	.....	2,920,000 00
10,181,758 96	6,923,185 33	7,154,118 69	7,599,731 85	6,657,200 36	5,648,331 66	80,356,927 94
+8,476,502 78	+7,683,413 60	+8,543,136 06	+8,683,794 95	+7,126,760 88	+7,119,000 09	71,752,428 63
1,705,256 18	-760,228 27	-1,389,017 37	-1,084,063 10	-469,560 52	-1,470,668 43	8,604,499 31
.....	.....	.....	.....	.....	.....	317,680 12
.....	.....	.....	.....	.....	.....	8,286,819 19



COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURE of Canada for 1867-68, 1868-69, 1869-70, 1870-71, 1871-72, 1872-73, 1873-74, 1874-75, 1875-76, 1876-77, 1877-78 and 1878-79.

[illegible]

GENERAL STATEMENTS.

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
INVESTMENTS.		
	\$ cts.	\$ cts.
Sinking Fund, Consolidated Canadian Loan.....	5,065,880 89	
do Intercolonial Railway.....	1,543,220 01	
do Rupert's Land Guaranteed Loan.....	179,579 97	
do Province of British Columbia.....	644,833 35	
do Dominion Loan of 1874.....	514,159 16	
do do 1875.....	394,745 79	
do do 1876.....	131,768 99	
do do 1878.....	57,376 46	
		8,531,564 2
Consolidated Fund, Investment Account.....	1,138,679 28	
Receiver-General's 5 per cent. Inscribed Stock.....	10,138 88	
Quebec Harbour Debentures.....	949,140 00	
Montreal Harbour Commission.....	76,000 00	
Improvement of the St. Lawrence.....	1,166,000 00	
Graving Dock, Quebec.....	50,000 00	
		3,389,958 16
Bank of Montreal, Special Account.....	200,000 00	
do London Special Account.....	122,696 65	
Ontario Bank do.....	100,000 00	
Consolidated Bank do.....	100,000 00	
Union Bank do.....	100,000 00	
Banque de St. Hyacinthe do.....	35,000 00	
Bank of Liverpool, N.S. do.....	30,000 00	
Banque Nationale do.....	25,000 00	
Banque Ville Marie do.....	25,000 00	
Banque de St. Jean do.....	15,000 00	
Jacques Cartier Bank do.....	10,000 00	
		762,696 65
PUBLIC WORKS.		
Desjardins Canal.....	120,263 93	
Grand River Navigation Company.....	3,302 23	
Grantham Academy.....	1,752 53	
Oakville Harbour Company.....	8,071 78	
St. Lawrence Canals.....	8,224,035 79	
Add expenditure for the year ended 30th June,		
1879.....	152,357 82	
		8,376,393 61
Lachine Canal.....	3,251,764 75	
Add expenditure for the year ended 30th June,		
1879.....	958,053 30	
		4,209,818 05
Welland Canal.....	15,308,940 86	
Add expenditure for the year ended 30th June,		
1879.....	1,552,697 41	
		16,861,638 27
Tay Navigation Company.....	7,764 05	
Chambly Canal and River Richelieu.....	436,302 83	
Lake St. Peter.....	1,164,235 08	
Burlington Bay Canal.....	308,328 32	
Ottawa Works.....	2,881,646 96	
Add expenditure for the year ended 30th June,		
1879.....	293,652 33	
		3,175,299 29
Harbours and Lighthouses.....	2,663,536 78	
Improvement of the Trent.....	558,506 20	
Carried forward.....	37,895 212 95	12,684,219 43

for the Year ended 30th June, 1879.

CR.	Amount.	Total.
PUBLIC DEBT.		
<i>Payable in London.</i>	\$ cts.	\$ cts.
Debentures, Imperial Guaranteed Loan 4 per cent., issued on account of Intercolonial Railway	14,600,000 00	
Debentures, Imperial Guaranteed Loan 4 per cent., issued on account of Rupert's Land,	1,460,000 00	
Debentures, not Guaranteed, 5 per cent. Loan, issued on account of Intercolonial Railway. 2,725,333 34		
Less in hands of Financial Agents..... 292,000 00	2,433,333 34	
Debentures, Consolidated Canadian 5 per cent. Loan. 21,768,802 99		
Inscriptions do do ... 9,605,799 51	31,374,602 50	
Debentures, Loan of 1874, 4 per cent., issued on account of Pacific Railway	11,746,673 35	
Inscriptions, Dominion 4 per cent. Loan of 1874, issued on account of Pacific Railway..... 7,719,993 32		
	19,466,666 67	
Debentures, Imperial Guaranteed Dominion 4 per cent. Loan of 1875	7,300,000 00	
Debentures, not Guaranteed, Dominion 4 per cent. Loan of 1875..... 2,725,819 99		
Inscriptions, not Guaranteed, Dominion 4 per cent. Loan of 1875..... 2,140,846 67	4,866,666 66	
Debentures, Dominion 4 per cent. Loan of 1876..... 7,932,179 99		
Inscriptions do do 1876..... 4,234,486 67	12,166,666 66	
Debentures, Imperial Guaranteed Dominion 4 per cent. Loan of 1878..	7,300,000 00	
Debentures, not Guaranteed, Dominion 4 per cent. Loan of 1878..... 5,605,426 67		
Inscriptions, not Guaranteed, Dominion 4 per cent. Loan of 1878..... 1,694,573 33	7,300,000 00	
Debentures, Province of Canada, 6 per cent. interest.....	12,428,980 06	
do do do 5 do	20,440 06	
do do Nova Scotia, 6 per cent. interest	1,082,833 35	
do do New Brunswick, 6 do	4,491,446 67	
do do British Columbia, 6 do	924,666 67	
do do P. E. Island 6 do	1,091,106 54	
	128,307,409 18	
PAYABLE IN CANADA.		
Debentures, Province of Canada, 5 per cent. interest.....	113,650 00	
do do do 6 do	1,200 00	
do Dominion of Canada, 6 do	538,000 00	
do Province of Nova Scotia, 6 per cent. interest.....	951,920 01	
do do New Brunswick, 6 per cent. interest.....	123,700 00	
do do P. E. Island, 6 do	203,371 21	
Dominion Stock, Issue A, 6 per cent. interest..... 1,854,125 83		
Less this amount unissued..... 15,800 00	1,838,325 83	
Dominion Stock, Issue B, 6 per cent. interest.....	2,229,871 42	
do C, 6 do	53,000 00	
do A, 5 do	459,051 81	
do B, 5 do	2,226,300 00	
do C, 5 do	61,616 01	
do D, 5 do	1,198,772 00	
	9,998,778 39	
Carried forward.....	138,306,187 57	

BALANCE SHEET—Dominion of Canada

Dr.	Account.	Total.
	\$ cts.	\$ cts.
Brought forward.....	37,895,212 95	12,684,219 43
PUBLIC WORKS—Concluded.		
Roads and Bridges, Upper Canada.....	483,001 20	
do Lower Canada.....	1,163,829 34	
Provincial Penitentiary.....	136,831 02	
Government Buildings, Ottawa.....	3,964,735 03	
Add expenditure for the year ended 30th June, 1879	77,179 34	
Custom Houses, Upper and Lower Canada.....	4,041,914 37	
Post Offices.....	133,787 08	
Dominion Steamers.....	88,744 41	
Miscellaneous Works, Canada.....	111,760 00	
Miscellaneous Buildings, Canada.....	1,570,504 70	
Rideau Hall.....	151,795 15	
St. Peter's Canal, N.S.....	93,178 85	
Add expenditure for the year ended 30th June, 1879	193,227 18	
	107,337 75	
Bay Verte Canal.....	300,564 93	
Nova Scotia Railway.....	9,472 78	
European and North American Railway.....	6,740,486 65	
Government Railways, Nova Scotia & New Brunswick	4,761,960 44	
	1,593,566 72	
Public Buildings, N.S.....	13,096,003 81	
North-West Territory Organization.....	84,000 00	
do Purchase.....	1,460,000 00	
Pacific Railway.....	1,460,000 00	
Add expenditure for the year ended 30th June, 1879	10,203,951 63	
	2,240,285 47	
Intercolonial Railway.....	12,444,237 10	
Add expenditure for the year ended 30th June, 1879	22,995,062 04	
	226,639 19	
Railways, Prince Edward Island.....	23,221,701 23	
Add expenditure for the year ended 30th June, 1879	3,409,919 70	
	40,129 05	
	3,450,048 75	
RAILWAY ACCOUNTS.		101,396,587 67
Grand Trunk Railway, Debenture Account.....	15,142,633 34	
do Interest do.....	10,457,458 01	
do Special do.....	7,302 18	
CONSOLIDATED FUND.		25,607,393 53
PROVINCE ACCOUNTS.		19,314,138 79
Province of Canada, Debt Account.....	34,831 09	
do Ontario do.....	6,740,060 63	
do Quebec do.....	4,631,896 79	
do do Current Account.....	500,000 00	
do Nova Scotia, Debt Account, Suspense.....	44,036 89	
do do Railway Account, Suspense.....	31,295 20	
do do Subsidy Account, Advance.....	190,838 08	
do New Brunswick, Debt Account.....	17,214 44	
do do do Suspense.....	639 69	
do do Subsidy Account, Advance.....	110,000 00	
do Prince Edward Island, Land Account.....	729,205 95	
		13,030,018 76
Carried forward.....		172,032,358 18

for the Year ended 30th June, 1879—*Continued.*

CR.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		138,306,187 57
PUBLIC DEBT.— <i>Concluded.</i>		
Payable in Canada— <i>Concluded.</i>		
Dominion Notes		10,789,710 04
Provincial Notes, Nova Scotia, Suspense Account.....	41,845 76	
Less amount redeemed during year ended 30th June, 1879.....	448 72	
		41,397 04
Unpaid Warrants, Prince Edward Island.....		630 70
Overdue Debentures, Sterling, Province of Canada.....	8,273 34	
do Currency do	367 72	
		8,641 06
SAVINGS BANKS.		
Post Office.....	3,105,190 80	
Province of Nova Scotia.....	2,495,201 32	
do do Suspense Account	2,639 85	
do do Interest Suspense Account...	1,565 39	
	2,499,406 56	
do New Brunswick.....	1,704,738 54	
do do Suspense Account.....	639 69	
do do Interest Suspense Account	403 57	
	1,705,781 80	
do Ontario.....	222,467 24	
do Manitoba	75,264 75	
do British Columbia	1,179,402 86	
do Prince Edward Island	420,169 79	
		9,207,683 20
EXCHEQUER BONDS, bearing 5 per cent. interest..	7,200,000 00	
Less in hands of the Receiver-General.....	7,200,000 00	
COMPENSATION TO SEIGNIORS.....		391,330 96
TRUST FUNDS.		
Common School Fund.....	1,645,644 47	
Upper Canada Grammar School Fund.....	312,769 04	
do Building Fund.....	1,472,391 41	
Lower Canada Superior Education Fund.....	412,314 25	
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	7,056 22	
do do do Lower Canada	7,454 40	
Indian Funds:—Canada, at 6 per cent. interest.....	1,178,410 58	
do do 5 do	1,798,420 59	
	2,976,831 17	
do Nova Scotia.....	16 18	
		6,834,477 14
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec, Subsidy Account.....	10,537,000 55	
do do Special do	325,208 80	
do Nova Scotia Debt Account.....	54,800 87	
do Manitoba do	393,060 89	
do British Columbia do	501,871 24	
do Prince Edward Island do	793,356 12	
		12,605,298 47
Carried forward.....		178,185,356 18

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		172,032,358 18
MISCELLANEOUS.		
Municipalities Fund, U.C., Special Account.....	128 52	
Dublin Aetna Insurance Company.....	248 21	
Montreal Harbour.....	12,950 00	
Bank of Upper Canada, Special Account.....	1,150,000 01	
do Advance do	101,528 53	
do Trustee do	150,000 00	
Public Works, Suspense Account.....	3,625 39	
Queen's Printer, Advance do	150 08	
Printing Contractor, Advance Account.....	2,018 11	
Stationery Office, Stock Account	20,052 28	
Inland Revenue, Special do	2,000 00	
Intercolonial Railway, Stores Account.....	243,758 10	
Railways, Prince Edward Island, Stores Account.....	46,415 59	
Northern Railway, Bond Account.....	65,700 00	
Rails, Loan Account.....	164,452 29	
Bank of England, Suspense Account.....	108,493 59	
Halifax Fisheries Award, Open Account	133,351 56	
		2,204,872 26
Carried forward.....		174,237,230 44

for the Year ended 30th June, 1879—*Continued.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		178,185,356 18
MISCELLANEOUS.		
Copyright.....	430 06	
Military Property.....	49,275 29	
Unpaid Dividends.....	17,318 88	
Punchard, Clark & Co.....	300 00	
Bank of Upper Canada, Liquidation Account.....	317,577 11	
Excise Revenue, Special Account.....	5,000 00	
Pacific Railway do.....	650 00	
Quebec Harbour, Sinking Fund.....	49,077 36	
Seigniorial Indemnity to Townships, L.C., Investment Account.....	5,200 00	
do do Suspense do.....	203 66	
Insolvent Debtor's Act.....	453 14	
Unclaimed Seamen's Wages.....	98 36	
Northern Railway Bond, Interest Account.....	5,179 51	
Morpeth Harbour, Special Account.....	4,202 27	
Receiver-General do.....	2,433 33	
Halifax Fisheries Award.....	4,490,882 64	
Insurance Companies, Deposit Account.....	139,657 38	
Contractors' Security Account.....	419,511 40	
		5,507,455 39
Carried forward.....		183,692,811 57

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		174,237,230 44
BANKING ACCOUNTS.		
Cash Account.....	6,081,318 68	
Post Deposit Account.....	1,376,541 98	
	7,457,860 66	
Less Unpaid Certificates.....	1,858,306 02	
	5,599,554 64	
Specie Reserve Account.....	2,860,211 44	
Baring Bros. & Co.....	177,020 97	
Glyn, Mills, Currie & Co.....	159,264 11	
Morton, Rose & Co.....	77,707 14	
Crown Agent for the Colonies.....	9,126 01	
London Emigration Agent.....	4,241 82	
Assistant Receiver-General, Halifax Copper Coin Account.....	7,400 00	
New Silver Coinage Cash Account, Montreal.....	57,500 00	
Old Coinage Cash Account.....	13,891 82	
Cash Suspense Account.....	40,738 71	
Silver Account, 20-cent pieces.....	53,830 00	
Silver Coinage Cash Account, Suspense.....	205 61	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Baring Brothers & Co. do.....	480 58	
do Dividend Account.....	404 38	
Bank of Montreal, Provincial Note Suspense Account.....	6,000 00	
do Copper Coin Account.....	9,200 00	
Sinking Fund, Intercolonial Railway Special Account.....	167 95	
do Rupert's Land.....	49 34	
do British Columbia.....	731 36	
do Dominion Loan 1875.....	316 97	
do do 1878.....	15 82	
Province of British Columbia, Suspense Account.....	12,973 89	
Imperial Government.....	8,161 77	
Money Order Office.....	76,507 56	
do Suspense Account.....	24 45	
do do New.....	10 00	
Post Office Money Order, Open Account.....	5,732 67	
Mennonite Loan do.....	96,400 00	
Icelandic Immigration Loan do.....	47,700 00	
Intercolonial Railway do.....	144,718 65	
Windsor & Annapolis Railway do.....	105,254 55	
Railways, P. E. Island do.....	5,315 96	
Militia Paymaster.....	605 49	
Services.....	147,147 39	
Salaries, Advance Account.....	219 10	
Circulation, Suspense Account.....	396 06	
Gold Shortage do.....	9 82	
Savings Bank, Toronto, Suspense Account.....	5,310 16	
do Nova Scotia, Special Account.....	85 24	
do New Brunswick do.....	299 59	
Rockwood Asylum do.....	333 25	
Customs Revenue do.....	1,105 00	
Accountant of Contingencies.....	837 81	
		9,737,523 41
		183,974,753 85

FINANCE DEPARTMENT,
OTTAWA, 15th January, 1880.

for the Year ended 30th June, 1879—*Concluded.*

CR.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		183,692,811 57
BANKING ACCOUNTS.		
Bank of Montreal, London.....	133,767 39	
Post Office Revenue, Nova Scotia, Special Account.....	1,043 50	
Glyn, Mills, Currie & Co, Dividend Account.....	947 40	
Unpaid Warrants, former years.....	630 96	
Postmaster-General, Money Order Account.....	7,949 33	
Bank of Nova Scotia, Uncurrent Silver Account.....	113,697 83	
Insurance Companies, Special Account.....	9,635 12	
Province of British Columbia, Deposit Suspense Account.....	12,973 89	
Copper Coin, Suspense Account.....	1,291 86	
Post Office do	5 00	
		281,942 28
		183,974,753 85

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total.
1878.		\$ cts.	\$ cts.
June 30...	To Balance this date per Statement as per Public Accounts, 1877 78.....		17,843,470 36
	Amount of Premium and Discount, Loan Account, 1878...	528,142 37	
	do Charges of Management, Loan Account, 1878..	148,082 93	
			676,225 30
	Amount forfeited by Brown Bros., for non-fulfilment of contract, refunded.....	1,000 00	
	do forfeited by A. Oliver & Co., for non-fulfilment of contract, refunded.....	1,000 00	
	do forfeited by Charles Coursol, for non-fulfilment of contract, refunded.....	1,000 00	
	do of Excess of the share of the town of Collingwood of the cost of the Breakwater.....	196 26	
	do Outstanding Cheque in favor of Constable Bell	17 68	
	do do Balance at debt of Intercolonial Railway Receipts Suspense Account.....	51 81	
	Balance carried down.,	12,260 12	
		15,525 87	
	Amount of Payments per Statement.....		24,549,457 97
1879.			43,069,153 63
June 30...	To Balance brought down.....		19,314,138 79

FINANCE DEPARTMENT,
OTTAWA, 15th January, 1880.

various items transferred to it during the Year ended 30th June, 1879.

Date.	Cr.	Amount.	Total.
1879.		\$ cts.	\$ cts.
June 30....	By Amount of Redemption of Public Debt.....		1,131,296 17
	do Damages to Land by old work, charged to Province of Canada.....	2,734 22	
	do Expenses incurred by Department of Public Works in constructing Trophy for the Paris Exhibition. <i>Vide</i> Public Accounts for 1877-1878, part ii, page 229.....	12,268 87	
	do Interest on Revision of the Savings Bank, Nova Scotia, Suspense Account.....	376 30	
	do Interest on Revision of the Savings Bank, New Brunswick, Suspense Account.....	96 48	
	do Refund of Interest twice charged in 1877-78..	50 00	
		15,525 87	
	Balance of Transfers per contra.....		12,260 12
	Amount of Receipts per Statement		22,611,458 55
	Balance carried down.....		19,314,138 79
			43,069,153 63

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Folio in Public Accts. Part I,	Amount.	Total.
		\$ cts.	\$ cts.
CONSOLIDATED FUND.			
Customs 12,960,969 83			
Less, Duties refunded..... 60,310 54	2	12,900,659 29	
Excise..... 5,412,000 85			
Less, Duties refunded..... 21,237 68	12	5,390,763 17	
Post Office :—			
Ordinary Revenue. 1,134,159 76	16		
Ocean Postage..... 877 28	19		
Money Order Office..... 37,381 10	18		
		1,172,418 14	
Public Works..... 1,863,742 62			
Less, Duties refunded 593 55	20	1,863,149 07	
Bill Stamps..... 40	40	185,190 89	
Interest on Investments, Permanent..... 49	49	521,494 63	
do Temporary..... 54	54	71,005 41	
Casual..... 57	57	47,621 23	
Ordnance Lands..... 35	35	40,849 56	
Bank Imposts..... 39	39	2,853 03	
Fines and Forfeitures, including Seizures..... 61	61	32,148 81	
Premium Discount and Exchange..... 47	47	94,537 23	
Mariners Fund..... 29	29	37,757 39	
Marine Hospitals.....		2,895 67	
Harbour Police.....		21,361 65	
Steamboat Inspection Fund..... 32	32	12,331 16	
Fisheries..... 55	55	17,738 34	
Lighthouse and Coast Service..... 38	38	4,460 09	
Harbour Improvements..... 36	36	3,663 07	
Cullers' Fees..... 28	28	24,715 45	
Militia 37	37	16,031 14	
Penitentiaries..... 56	56	53,115 10	
Superannuation..... 60	60	41,959 20	
Dominion Lands, Manitoba.....		23,828 09	
Dominion Steamers.....		1,612 09	
Canada Gazette..... 46	46	1,647 69	
Gas Inspection.....		2,298 55	
Law Stamps..... 46	46	873 81	
Insurance Inspection.....		6,134 38	
Weights and Measures..... 42	42	13,685 97	
Law Fees, Maritime Court, Ontario.....		451 50	
Supreme Court Reports.....		2,207 75	
			22,611,458 55
Carried forward.....			22,611,458 55

for the Year ended 30th June, 1879.

PAYMENTS.	Folio in Public Accts. Part II.	Amount.	Total.
CONSOLIDATED FUND.		\$ cts.	\$ cts.
Interest on Public Debt	2	7,194,734 14	
Charges of Management.....	14	275,559 37	
Sinking Fund	24c	1,131,296 17	
Premium, Discount and Exchange.....	24b	2,364 06	
Civil Government	25	861,170 85	
Administration of Justice.....	72	577,896 58	
Police	85	11,122 03	
Mounted Police.....	124	344,823 77	
Penitentiaries.....	86	308,482 61	
Legislation.....	88	748,007 58	
Scientific Institutions	97	110,785 92	
Arts, Agriculture and Statistics.....	99	63,068 23	
Immigration and Quarantine.....	113	212,224 05	
Marine Hospitals.....	102	58,237 34	
Pensions	103	107,795 04	
Superannuation Fund	105	113,531 63	
Militia and Enrolled Forces.....	143	777,698 90	
Ocean and River Steam Packet Service.....	190	398,876 76	
Fisheries.....	193	82,319 07	
Lighthouse and Coast Service.....	192	447,566 92	
Steamboat Inspection.....	194	13,157 38	
Public Works and Buildings.....	244	1,013,593 10	
Culling Timber.....	196	44,670 02	
Subsidies to Provinces.....	286	3,442,764 34	
Dominion Lands, Manitoba.....	207	91,773 29	
Miscellaneous.....	197	101,602 15	
Indians	205	489,327 29	
Insurance Inspection	195	8,517 16	
Charges on Revenue:—			
Customs.....	719,711 29	275	
Excise.....	211,064 71	277	
Weights and Measures.....	84,004 97	279	
Inspection of Staples.....	622 94	280	
Adulteration of Food.....	7,797 02	281	
Post Office	1,784,423 88	282	
Public Works	2,680,979 10	266	
Minor Revenues	27,888 26	283	
		5,516,492 17	24,549,457 97
REDEMPTION.			
Redemption.....		7,866,799 44	
Savings Banks:—			
Post Office.....	1,733,448 79		
Nova Scotia	1,776,236 58		
do Suspense Account.....	648 96		
do Interest Account, Suspense	351 83		
New Brunswick.....	1,132,607 19		
do Suspense Account	166 06		
do Interest Account, Suspense.....	100 79		
Toronto.....	209,702 28		
Winnipeg.....	76,440 34		
British Columbia	938,008 35		
Prince Edward Island.....	297,730 08		
		6,165,441 25	14,032,240 69
Carried forward.....			38,581,698 66

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		22,611,458 55
LOANS.		
Dominion Debentures	14,600,000 00	
do Stock	1,384,822 00	
do Notes	328,975 23	
Savings Banks :—		
Post Office	2,084,155 56	
Nova Scotia	2,066,459 86	
do Interest Account, Suspense.....	164 72	
New Brunswick.....	1,048,418 18	
do Interest Account, Suspense.....	41 30	
Toronto	242,948 77	
Winnipeg	110,198 26	
British Columbia	976,899 53	
Prince Edward Island.....	346,824 92	
	6,876,111 10	23,189,908 33
INVESTMENTS.		
Bank of Montreal, Special Account	400,000 00	
do St. John, N.B., Special Account.....	150,000 00	
do London do	7,330 01	
Merchants' Bank, Halifax	100,000 00	
Peoples' Bank do	75,000 00	
Consolidated Bank.	98,000 00	
Bank of Commerce	50,000 00	
Ontario Bank	23,500 00	
Banque Nationale.....	40,000 00	
Banque Ville Marie	25,000 00	
Banque St. Hyacinthe	12,500 00	
Imperial Bank	20,000 00	
Consolidated Fund Investment Account.....	653 02	
		1,001,983 03
TRUST FUNDS.		
Indian Fund :—		
Canada.....	245,155 78	
Widows' Pensions and Uncommuted Stipends, U.C.....	503 00	
do do do L.C.....	359 19	
	862 19	246,017 97
PROVINCE ACCOUNTS.		
Province of Canada Debt Account.....	830 57	
do Nova Scotia Debt Account, Suspense.....	1,097 68	
do do Subsidy Account, Advance.....	90 00 00	
do New Brunswick Debt Account, Suspense.....	166 06	
do do Subsidy Account, Advance	75,000 00	
		167,144 31
Carried forward		47,216,512 19

for the Year ended 30th June, 1879—Continued.

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		28,581,698 66
Premium and Discount Loan Account of 1878.....	528,142 37	
Charges of Management.....	148,082 93	676,225 30
INVESTMENTS.		
Consolidated Bank, Special Account.....	100,000 00	
Ontario Bank do.....	100,000 00	
Banque Nationale.....	25,000 00	
Improvement of the St. Lawrence.....	178,000 00	
Quebec Harbour Debentures.....	150,000 00	
Graving Dock, Quebec.....	50,000 00	603,000 00
TRUST FUNDS.		
Indian Fund :—		
Canada.....	267,631 38	
Nova Scotia.....	119 80	
Manitoba.....	63 40	
British Columbia.....	164 50	
	267,979 08	
Widows' Pensions and Uncommuted Stipends, U.C.	3,893 15	271,872 23
PROVINCE ACCOUNTS.		
Province of Canada, Debt Account.....	14,292 05	
do Quebec do.....	1,655 85	
do Nova Scotia do.....	646,183 03	
do do Subsidy Advance Account.....	190,838 08	
do New Brunswick, Debt Account.....	50,724 86	
do do Subsidy Account.....	110,000 00	
do Prince Edward Island, Debt Account.....	8,174 00	
do do Land do.....	88,269 30	
do Quebec, Current Account.....	500,000 00	
do Ontario and Quebec, Special Account.....	20,269 42	1,630,406 59
PUBLIC WORKS.		
Intercolonial Railway.....	226,639 19	
Pacific Railway.....	2,240,285 47	
Railways, Prince Edward Island.....	40,129 05	
Public Buildings, Ottawa.....	77,179 34	
Welland Canal.....	1,552,697 41	
Lachine Canal.....	958,053 30	
St. Lawrence Canals.....	152,357 82	
Ottawa Canals.....	293,652 33	
St. Peter's Canal.....	107,337 75	5,648,331 66
Carried forward.....		47,411,534 44

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		47,216,512 19
MISCELLANEOUS.		
Intercolonial Railway Renewals, Suspense Account	168,396 03	
Halifax Fishery Award	4,490,882 64	
Copyright	503 52	
Military Property	6,000 47	
Bank of Upper Canada, Liquidation Account.....	3,194 23	
Queen's Printer, Advance Account.....	41 03	
Quebec Harbour Sinking Fund.....	10,927 19	
Ottawa Gas Works, Advance Account.....	235 41	
Northern Railway, Bond Interest Account	3,650 00	
Morpeth Harbour, Special Account.....	4,202 27	
Receiver-General do	2,433 23	
Intercolonial Railway, Store Account.	101,664 43	
Railways, Prince Edward Island, Store Account.....	5,429 98	
Insurance Companies, Deposit Account.....	139,657 38	
Contractors' Security Account	419,511 40	
		5,356,729 31
To Balance of Sundry Transfers through Consolidated Fund State- ment.....		12,260 12
		52,585,501 62

for the Year ended 30th June, 1879—*Concluded.*

PAYMENTS.	Amount.	Total
	\$ cts.	\$ cts.
Brought forward.....		47,411,534 44
MISCELLANEOUS.		
Copyright.....	852 03	
Unpaid Dividends.....	4,015 48	
Stationery Office, Stock Account.....	1,208 46	
Seigniorial Indemnity to Townships, Investment Account.....	300 00	
Bank of Upper Canada, Advance Account.....	479 46	
Halifax Fisheries Award, Open Account.....	10,000 00	
Bank of England, Suspense Account.....	108,493 59	
Rails, Loan Account.....	13,614 87	138,963 89
Add Balances due by Sundry Banking Accounts, 1879 9,737,523 41		
Less Balances due to do do ... 281,942 28		
	9,455,581 13	
Off Balance of Banking Account, 1878.....	4,420,577 84	5,035,003 29
		52,585,501 62

STATEMENT of the Business of the POST OFFICE SAVINGS BANK, SAVINGS

PERIOD.	Number of Post Office Savings Banks at close of period.	Number of Deposits received during period.	Total amount of Deposits received during period.	Average amount of each Deposit received during period.	Number of Withdrawals during period.	Total amount Withdrawn during period.	Average amount of each Withdrawal during period.	Number of Accounts opened during period.
Three months ended 30th June, 1868....	81	3,247	\$ 212,507	\$ 65 44	* 166	* \$ cts. 8,857 48	\$ cts. 53 35	2,146
Year ended 30th June, 1869.....	213	16,653	927,885	55 71	4,787	296,754 35	61 99	6,429
Year ended 30th June, 1870.....	226	24,994	1,347,901	53 93	9,478	664,555 51	70 11	7,823
Year ended 30th June, 1871.....	230	33,256	1,917,576	57 66	15,148	1,093,438 86	72 10	9,424
Year ended 30th June, 1872.....	235	39,489	2,261,631	57 27 {	19,325 829	1,571,665 19 206,900 00	} 81 33	10,846
Year ended 30th June, 1873.....	239	44,413	2,306,918	51 94 {	22,159 1,641	1,925,999 32 397,300 00		
Year ended 30th June, 1874.....	266	45,329	2,340,284	51 63 {	24,248 1,566	2,086,243 42 382,400 00	} 86 04	12,048
Year ended 30th June, 1875.....	268	42,508	1,942,346	45 69 {	24,637 1,317	2,041,879 04 300,100 00		
Year ended 30th June, 1876.....	279	38,647	1,726,204	44 66 {	23,127 1,025	1,783,257 97 238,200 00	} 77 11	10,218
Year ended 30th June, 1877.....	287	36,126	1,521,000	42 10 {	21,643 841	1,525,682 98 200,400 00		
Year ended 30th June, 1878.....	295	40,097	1,724,371	43 00 {	21,065 879	1,486,158 73 227,500 00	} 70 55	10,058
Year ended 30th June, 1879.....	297	43,349	1,973,243	45 52 {	22,326 900	1,475,048 79 258,400 00		

*The figures in smaller type in these two columns exhibit further Withdrawals, not paid to names in Dominion Stock. The amount of Dominion Stock held by P. O. Savings Bank Depositors

†The figures in small type show the deposits on which 5 p. c. interest is allowed. No new deposits. The fluctuations in the expenses of management, and in the average cost of each transaction,—mainly attributable to payments in one year for services not wholly chargeable to that year.

The total cost of maintaining the P. O. Savings Bank, including interest allowed to Depositors and in the hands of the Government.

Eight per cent. of the transactions during the past year, or one in every 12 deposits and withdrawals at any Post Office Savings Bank, without change of Pass Book.

The business of 1879, as compared with that of 1878, shows an increase of 3,252 deposits, and an

The number of Depositors holding accounts increased by 1,910, and the balance due to Depositors

The claims to the moneys of deceased Depositors disposed of during the year numbered 148. In 79

Canada, year by year, from the 1st April, 1868, to 30th June, 1879.

BANK'S.

Number of Accounts closed during period.	Number of Accounts remaining open at close of period.	COST OF MAINTAINING THE POST OFFICE SAVINGS BANK.						Total amount standing to the credit of all Open Accounts, inclusive of Interest allowed, at close of period.		Average amount standing to credit of each Open Account at close of period.
		Total Expenses of Management, including Salaries, Compensation to Post-masters, Inspection, Printing, Stationery, &c.	Average cost of each transaction, viz.: of each Deposit or Withdrawal.	Percentage of cost of Management to Balance due to Depositors.	Losses sustained.	Interest allowed to Depositors.	Amount.	Rate of Interest at which held.		
		\$	\$ cts.		\$ cts.	\$ cts.	† \$ cts.		\$ cts.	
44	2,102	8,389 43	.....	.....	.....	939 37	130,688 89 73,900 00	4 per cent... 5 do ...	97 33
1,319	7,212	5,808 14	0 23 ⁴ / ₁₀	0 67	.....	21,094 72	503,614 26 333,200 00	4 do ... 5 do ...	118 80
2,857	12,178	8,123 12	0 20 ⁵ / ₁₀	0 51	.....	48,689 08	939,948 83 648,900 00	4 do ... 5 do ...	130 41
4,449	17,153	11,108 40	0 20	0 44	.....	84,273 68	1,596,359 65 1,100,900 00	4 do ... 5 do ...	145 59
6,940	21,059	12,242 34	0 20 ¹ / ₁₀	0 39	.....	116,174 55	2,144,600 01 951,900 00	4 do ... 5 do ...	147 04
9,528	23,526	15,093 78	0 22 ⁷ / ₁₀	0 47	.....	126,932 88	2,504,651 57 702,400 00	4 do ... 5 do ...	136 32
10,606	24,968	14,442 71	0 20 ⁷ / ₁₀	0 45	.....	126,273 31	2,692,865 46 512,100 00	4 do ... 5 do ...	128 36
11,190	24,294	12,539 59	0 18 ⁷ / ₁₀	0 42	.....	120,758 06	2,525,390 48 400,700 00	4 do ... 5 do ...	120 44
10,097	24,415	14,662 14	0 23 ⁷ / ₁₀	0 53	.....	110,116 08	2,432,852 59 308,100 00	4 do ... 5 do ...	112 27
9,312	24,074	15,149 13	0 26 ² / ₁₀	0 57	.....	104,067 86	2,375,537 47 254,400 00	4 do ... 5 do ...	109 60
8,597	25,535	15,266 08	0 25	0 55	6,126 67	103,834 29	2,544,984 03 209,500 00	4 do ... 5 do ...	107 87	
8,845	27,445	16,100 03	0 24 ⁵ / ₁₀	0 51	.....	110,912 56	2,925,290 80 179,900 00	4 do ... 5 do ...	113 14

Depositors in cash, but at their request paid over to the Finance Department to be inscribed in their having, as shown, passed out of the Books of the P. O. Savings Bank, does not appear in this Statement. have been accepted at that rate since 1871.

where not explained by variations in the amount of business and the number of transactions,—are

all expenses of management, averages somewhat less than 4½ per cent. on the Savings Bank Balance

drawals, were by Depositors availing themselves of their privilege to deposit and withdraw at pleasure

increase in the amount deposited of \$248,872.00.

increased by \$350,706.77.

of these cases Probate of Will or Letters of Administration were produced to the Department.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in
NOVA SCOTIA, from 1st July, 1878 to 30th June 1879.

Banks.	Balance on 1st July, 1878.	DEPOSITS.			With- drawals.	Balance on 30th June, 1879.
		Cash.	Interest.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines.....	11,631 88	11,103 00	504 39	23,239 27	10,708 46	12,530 81
Amherst.....	27,868 23	46,735 00	1,091 64	75,694 87	47,397 16	28,297 71
Antigonish.....	2,358 38	7,627 47	162 10	10,147 95	3,728 29	6,419 66
Annapolis.....	36,013 33	103,510 52	1,554 87	146,078 72	80,203 12	65,875 60
Arichat.....	94,926 88	49,301 00	3,783 71	148,011 59	52,492 75	95,518 84
Baddeck.....	9,608 26	14,357 00	411 41	24,376 67	14,811 09	9,565 58
Barrington.....	2,177 73	5,797 27	163 93	8,143 93	462 84	7,681 09
Bridgewater.....	5,268 28	11,161 00	282 12	16,711 40	10,925 76	5,785 64
Digby.....	23,081 02	53,071 00	933 40	77,085 42	52,369 08	24,716 34
Guysboro'.....	20,581 71	22,470 00	927 62	43,979 33	21,379 40	22,599 93
Halifax.....	1,389,115 37	916,619 85	56,066 87	2,361,822 09	888,126 36	1,473,695 73
Kentville.....	19,301 79	46,082 71	822 10	66,206 60	38,328 43	27,878 15
Little Glace Bay.....	3,379 95	9,885 00	206 01	13,470 96	6,282 59	7,188 46
Liverpool.....	36,005 43	44,985 00	1,611 25	82,601 68	38,580 36	44,021 32
Lunenburg.....	25,334 41	15,982 00	1,103 03	42,419 44	10,616 49	31,802 95
New Glasgow.....	.....	42,271 44	532 78	42,804 22	11,548 55	31,255 67
Maitland.....	3,870 79	42,526 00	494 95	46,891 74	30,728 24	16,163 50
Parrsboro'.....	10,370 60	13,094 00	445 58	23,910 18	10,872 81	13,037 37
Pictou.....	14,710 66	20,553 00	650 17	35,913 83	18,385 69	17,528 14
Port Hood.....	24,079 17	22,760 00	1,031 49	47,870 66	19,975 36	27,895 30
Shelburne.....	17,236 72	12,825 93	658 14	30,720 79	10,801 50	19,919 29
Sherbrooke.....	10,690 94	7,329 92	394 93	18,415 79	5,972 37	12,443 42
Sydney.....	51,801 98	43,951 37	2,234 22	100,987 57	44,139 43	56,848 14
Truro.....	74,311 65	139,818 71	3,139 30	217,269 66	130,027 19	87,242 47
Weymouth.....	10,687 06	20,000 00	463 31	31,150 37	19,909 32	11,241 05
Windsor.....	218,888 84	157,121 00	9,280 37	385,290 21	133,306 26	251,983 95
Yarmouth.....	63,718 29	88,818 00	2,892 70	155,428 99	65,158 54	90,270 45
	2,210,019 35	1,974,757 19	91,867 29	4,276,643 93	1,777,237 37	2,499,406 56

The above Balance on 30th June, 1879, is composed of Savings Bank.....\$2,495,201 32
do do Suspense Account.....2,639 85
do do Interest Account.....1,565 39
Total.....\$2,499,406 56

Included in the amount withdrawn, \$215,700.00 has been transferred to 5 per cent. Dominion Stock, B issue.

The New Glasgow Agency was opened on 1st August, 1878.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1879.

SAVINGS BANKS

STATEMENT of the Transactions of the Government Savings Bank in New Brunswick, from 1st July, 1878, to 30th June, 1879.

Banks.	Balance on 1st July, 1878.	Deposits.		Total.	With- drawals.	Balance on 30th June 1879.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	36,373 06	19,027 00	1,505 68	56,905 74	16,815 63	40,090 11
Chatham	129,749 42	50,402 00	5,115 13	184,906 55	59,720 91	125,185 64
Dalhousie	107,677 04	62,068 00	4,491 85	174,236 89	67,040 47	107,196 42
Dorchester	6,512 45	3,479 00	263 24	10,254 69	3,481 58	6,773 11
Fredericton	94,135 63	108,434 00	4,221 81	206,791 44	89,360 92	117,430 52
Hillsboro'	4,437 35	10,493 56	263 92	15,194 83	8,739 34	6,455 49
Moncton	35,550 17	97,188 00	1,594 70	134,332 87	97,239 57	37,093 30
Newcastle	85,291 04	50,243 00	3,521 43	139,055 47	53,526 21	85,529 26
Richibucto	38,377 21	15,651 00	1,685 84	55,714 05	13,263 73	42,450 32
St. Andrews	96,919 59	54,940 00	4,221 17	156,080 76	42,938 84	113,141 92
St. John	1,093,377 99	430,953 68	39,805 29	1,564,136 96	600,770 81	963,366 15
Woodstock	61,795 41	77,050 00	2,200 18	141,045 59	79,976 03	61,069 56
Total	1,790,196 36	979,569 24	68,890 24	2,838,655 84	1,132,874 04	1,705,781 80

N.B.—The above Balance on 30th June, 1879, is composed of—

Savings Bank	\$1,704,738 54
do Suspense Account	639 69
do Interest do	403 57
Total	\$1,705,781 80

Included in the amount withdrawn, \$99,400.00 has been transferred to 5 per cent. Dominion Stock, B. issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
Ottawa, 17th October, 1879.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Ontario, from 1st July, 1878, to 30th June, 1879.

Banks.	Balance, 1st July, 1878.	Deposits.			With- drawals.	Balance, 30th June, 1879.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto.....	189,220 75	234,565 42	8,383 35	432,169 52	209,702 28	222,467 24

N.B.—Included in the amount withdrawn, \$23,600 has been transferred to 5 per cent. Dominion Stock, B. issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1879.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Manitoba, from 1st July, 1878 to 30th June, 1879.

Banks.	Balance, 1st July, 1878.	Deposits.			With- drawals.	Balance, 30th June, 1879.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winnipeg.....	41,506 83	108,157 85	2,040 41	151,705 09	76,440 34	75,264 75

N.B.—Included in the amount withdrawn, \$500 has been transferred to 5 per cent. Dominion Stock, B. issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1879.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in British Columbia, from 1st July, 1878, to 30th June, 1879.

Banks.	Balance, 1st July, 1878.	Deposits.		Withdrawals.	Balance 30th June, 1879.
		Cash.	Interest Allowed.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1878-79.					
Victoria.....	941,548 12	770,086 01	45,871 65	1,757,505 78	966,306 22
Nanaimo....	84,817 07	55,319 00	4,462 13	144,598 20	101,040 10
New Westminster.....	114,146 49	95,385 55	5,775 19	215,307 23	112,056 54
Total.....	1,140,511 68	920,790 56	56,108 97	2,117,411 21	1,179,402 86

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1879.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Prince Edward Island, from 1st July, 1878, to 30th June, 1879.

Banks.	Balance, 1st July, 1878.	Deposits.			Withdrawals.	Balance, 30th June, 1879.
		Cash.	Interest Allowed.	Total.		
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1878-79.						
Charlottetown.....	371,074 35	331,450 00	15,374 92	717,899 27	297,730 08	420,169 19

N.B.—Included in the amount withdrawn, \$41,700 has been transferred to 5 per cent, Dominion Stock, B issue.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1879.

J. M. COURTNEY,
Deputy Minister of Finance.

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1876, to 30th June, 1879.

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	TOTAL.
	Cash.	Interest Allowed.	Total.				
1867.	\$	cts.	\$	cts.	\$	cts.	\$
.....	212,507 00	939 37	213,446 37	1867-68.	8 57 48	1868.	213,446 37
644,687 01	202,511 35	25,152 50	872,150 86	..... Post Office	202,513 68	204,588 89	872,150 86
777,359 85	90,682 99	40,925 15	908,967 99	..... Halifax, N. S.	95,366 16	668,637 18	998,967 99
1,422,046 86	505,501 34	67,017 02	1,994,565 22	..... New Brunswick	306,757 32	813,581 83	1,994,565 22
1868.				1868-69.		1869.	
204,588 89	927,885 00	21,094 72	1,153,568 61	..... Post Office	296,754 35	856,814 26	1,153,568 61
669,537 18	227,128 02	26,303 82	923,069 02	..... Halifax, N. S.	200,649 09	722,419 93	923,069 02
813,581 83	96,010 00	43,224 22	952,816 05	..... New Brunswick	80,711 04	872,105 01	952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68	1869-70.	578,114 48	2,451,339 20	3,029,453 68
1869.				1870.			
856,814 26	1,347,901 00	48,689 08	2,253,404 34	..... Post Office	664,555 51	1,588,848 83	2,253,404 34
722,419 93	298,217 31	29,926 63	1,050,563 87	..... Halifax, N. S.	215,515 32	835,048 55	1,050,563 87
872,105 01	164,263 89	47,200 99	1,083,569 89	..... New Brunswick	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10	1870-71.	976,119 22	3,411,418 88	4,387,538 10
1870.				1871.			
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	..... Post Office	1,093,438 86	2,497,259 65	3,590,698 51
835,048 55	349,864 77	34,848 47	1,249,761 79	..... Halifax, N. S.	306,420 91	943,340 88	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	..... New Brunswick	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1879—Continued.

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	TOTAL.
	Cash.	Interest Allowed.	Total.				
1871.	\$ cts.	\$ cts.	\$ cts.	1871-72.	\$ cts.	1872.	\$ cts.
2,497,259 65	2,261,631 00	116,174 55	4,875,065 20	Post Office.....	1,778,565 19	3,096,500 01	4,875,065 20
943,340 88	418,909 94	39,753 47	1,402,004 29	Halifax, N. S.	356,650 49	1,045,353 80	1,402,004 29
1,178,696 38	448,358 70	58,648 35	1,674,120 84	New Brunswick.....	672,597 27	1,001,523 57	1,674,120 84
38,417 41	185,430 75	2,250 22	187,680 97	Toronto.....	99,057 65	88,623 32	187,680 97
.....	32,590 00	183 39	32,773 39	Winnipeg.....	14,040 56	18,732 83	32,773 39
4,607,714 32	3,346,920 39	217,009 98	8,171,644 69	.....	2,920,911 16	5,250,733 53	8,171,644 69
1872.				1872-73.		1873.	
3,096,500 01	2,306,918 00	126,932 88	5,530,350 89	Post Office.....	2,393,299 32	3,207,051 57	5,570,350 89
38,623 32	148,563 68	3,943 07	241,130 07	Toronto.....	127,976 32	113,153 75	241,130 07
18,732 83	133,543 75	2,193 86	154,470 44	Winnipeg.....	95,495 85	58,974 59	154,470 44
1,045,353 80	822,099 90	45,195 29	1,912,648 99	Nova Scotia.....	656,119 12	1,256,529 87	1,912,648 99
1,001,523 57	630,903 02	32,802 15	1,665,228 74	New Brunswick.....	672,382 26	992,848 48	1,665,228 74
.....	707,807 00	9,757 35	717,564 35	British Columbia.....	180,900 65	536,663 70	717,564 35
5,250,733 53	4,749,835 35	220,824 60	10,221,393 48	.....	4,056,171 52	6,165,221 96	10,221,393 48
1873.				1873-74.		1874.	
3,207,051 57	2,340,284 00	126,273 31	5,673,608 88	Post Office.....	2,468,643 42	3,204,965 46	5,673,608 88
113,153 75	228,724 01	5,591 71	347,469 47	Toronto.....	179,786 93	167,682 54	347,469 47
58,974 59	93,009 87	2,407 60	154,392 06	Winnipeg.....	93,887 67	60,504 39	154,392 06
1,256,529 87	1,070,427 46	54,097 52	2,381,054 85	Nova Scotia.....	850,073 35	1,530,981 50	2,381,054 85
992,848 48	1,171,758 07	43,313 74	1,753,920 29	New Brunswick.....	602,176 73	1,151,743 56	1,753,920 29
536,663 70	907,653 60	35,048 25	1,479,365 55	British Columbia.....	721,835 02	757,530 53	1,479,365 55
249,941 40	190,115 57	14,032 20	451,089 17	Princed Edward Island.....	117,236 32	336,832 83	451,089 17
6,415,163 36	5,547,972 58	280,761 33	12,243,900 27	.....	5,033,639 44	7,210,260 83	12,243,900 27

1874.	1874-75.	1875.	1876.	1877.
3,204,965 46	1,942,346 00	120,758 06	120,758 06	5,268,069 52
187,682 54	205,069 98	5,628 14	5,628 14	378,320 66
60,504 39	68,329 00	1,990 59	1,990 59	158,540 77
1,530,981 50	63,551 53	63,551 53	63,551 53	130,823 98
1,151,743 53	706,532 24	47,735 29	47,735 29	44,191 27
757,530 53	1,027,369 75	45,444 38	45,444 38	1,610,254 31
336,852 85	361,339 00	13,546 01	13,546 01	1,185,704 42
7,210,260 83	5,512,634 77	298,654 00	298,654 00	1,906,011 09
1875.				1,830,344 66
2,926,090 48	1,726,204 00	110,116 08	110,116 08	711,737 86
158,540 77	188,928 49	6,329 89	6,329 89	13,021,549 60
44,191 27	53,299 40	1,648 67	1,648 67	1875.
1,610,254 31	1,208,548 75	64,922 50	64,922 50	2,740,952 59
1,195,704 42	1,195,704 42	46,909 96	46,909 96	167,789 30
889,869 39	873,147 66	46,461 07	46,461 07	353,799 15
346,530 56	211,949 00	12,300 18	12,300 18	99,139 34
7,171,181 20	4,948,876 44	288,688 35	288,688 35	40,685 75
1876.				1,672,038 51
2,740,952 59	1,531,000 00	104,067 86	104,067 86	2,883,725 56
167,789 30	182,732 13	6,434 63	6,434 63	1,928,413 52
40,685 75	32,135 00	1,362 93	1,362 93	1,809,478 12
1,672,038 51	1,567,305 85	72,261 22	72,261 22	570,779 74
1,189,427 50	768,127 23	48,063 58	48,063 58	12,408,745 99
927,951 87	898,596 12	47,063 64	47,063 64	1877.
305,269 67	462,679 39	14,970 39	14,970 39	2,639,937 47
7,044,118 09	5,432,575 72	294,224 25	294,224 25	154,981 71
1877.				356,956 06
2,639,937 47	1,724,371 00	103,834 29	103,834 29	74,183 68
154,981 71	236,190 42	7,064 83	7,064 83	3,311,605 58
32,053 41	64,404 51	1,290 41	1,290 41	2,005,618 11
1,945,294 58	1,606,962 87	81,293 80	81,293 80	1,017,369 60
1,738,479 55	1,734,188 76	70,634 86	70,634 86	401,514 51
1,017,369 60	1,451,975 48	57,277 55	57,277 55	782,919 45
305,269 67	273,636 00	15,254 76	15,254 76	12,770,918 06
7,044,118 09	7,090,729 04	336,650 50	336,650 50	1878.
1878.				2,754,484 03
2,639,937 47	1,724,371 00	103,834 29	103,834 29	398,236 96
154,981 71	236,190 42	7,064 83	7,064 83	189,220 75
32,053 41	64,404 51	1,290 41	1,290 41	41,506 83
1,945,294 58	1,606,962 87	81,293 80	81,293 80	2,210,019 35
1,738,479 55	1,734,188 76	70,634 86	70,634 86	1,796,196 36
1,017,369 60	1,451,975 48	57,277 55	57,277 55	3,683,531 25
305,269 67	273,636 00	15,254 76	15,254 76	3,683,531 25
7,044,118 09	7,090,729 04	336,650 50	336,650 50	1,140,511 68
1879.				2,526,622 63
2,639,937 47	1,724,371 00	103,834 29	103,834 29	371,074 35
154,981 71	236,190 42	7,064 83	7,064 83	8,497,013 35
32,053 41	64,404 51	1,290 41	1,290 41	14,898,010 27
1,945,294 58	1,606,962 87	81,293 80	81,293 80	
1,738,479 55	1,734,188 76	70,634 86	70,634 86	
1,017,369 60	1,451,975 48	57,277 55	57,277 55	
305,269 67	273,636 00	15,254 76	15,254 76	
7,044,118 09	7,090,729 04	336,650 50	336,650 50	

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1879—*Concluded.*

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	TOTAL.
	Cash.	Interest Allowed.	Total.				
1878.	\$ cts.	\$ cts.	\$ cts.	1878-79.	\$ cts.	1879.	\$ cts.
2,754,484 03	1,973,243 00	110,912 56	4,838,639 59	..... Post Office.....	1,733,448 79	3,105,190 80	4,838,639 59
2,139,220 75	234,565 42	8,383 35	432,169 52	..... Toronto.....	209,702 28	222,467 24	432,169 52
41,506 83	108,157 85	2,040 41	151,705 09	..... Winnipeg.....	76,440 34	75,264 75	151,705 09
2,210,019 35	1,974,757 19	91,867 39	4,276,643 93	..... Nova Scotia.....	1,777,237 37	2,459,406 56	4,276,643 93
1,790,196 36	979,569 24	63,890 24	2,838,655 84	..... New Brunswick.....	1,132,874 04	1,703,781 80	2,838,655 84
1,140,511 68	920,790 56	56,108 97	2,117,411 21	..... British Columbia.....	938,008 35	1,179,402 86	2,117,411 21
371,074 35	331,450 00	15,374 92	717,899 27	..... Prince Edward Island.....	297,730 08	420,169 19	717,899 27
8,497,013 35	6,522,533 26	353,577 84	15,373,124 45		6,165,441 25	9,207,683 20	15,373,124 45

FINANCE DEPARTMENT,
OTTAWA, 5th January, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

SAVINGS BANKS. GENERAL RECAPITULATION.

Year.	Deposits.	Interest allowed.	Total.	Withdrawals.	Increase or Decrease of Deposits over Withdrawals.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68	505,501 34	67,017 02	572,518 36	306,757 32	+ 265,761 04	572,518 36
1868-69	1,251,023 02	90,622 76	1,341,645 78	578,114 48	+ 763,531 30	1,341,645 78
1869-70	1,810,382 20	125,816 70	1,936,198 90	976,119 22	+ 960,079 68	1,936,198 90
1870-71	2,474,244 90	172,530 51	2,646,775 41	1,488,897 38	+ 1,157,878 03	2,646,775 41
1871-72	3,385,337 80	217,009 98	3,602,347 78	2,920,911 16	+ 681,436 62	3,602,347 78
1872-73	4,749,835 35	220,824 60	4,970,659 95	4,056,171 52	+ 914,488 43	4,970,659 95
1873-74	5,797,913 98	280,764 33	6,078,678 31	5,033,639 44	+ 1,045,038 87	6,078,678 31
1874-75	5,512,634 77	298,654 00	5,811,288 77	5,850,368 40	- 39,079 63	5,811,288 77
1875-76	4,948,876 44	288,688 35	5,237,564 79	5,364,627 90	- 127,063 11	5,237,564 79
1876-77	5,432,575 72	294,224 25	5,726,799 97	5,300,287 23	+ 426,512 74	5,726,799 97
1877-78	7,090,729 04	336,650 50	7,427,379 54	6,400,997 02	+ 1,026,382 52	7,427,379 54
1878-79	6,522,533 26	353,577 84	6,876,111 10	6,165,441 25	+ 710,669 85	6,876,111 10
	49,481,587 82	2,746,380 84	52,227,968 66	44,442,332 32	+ 7,951,779 08 - 166,142 74	52,227,968 66

Balance, 1st July, 1867 \$1,422,046 86
Increase of Deposits over Withdrawals..... 7,785,636 34

9,207,683 20

N.B.—The Withdrawals include the following sums invested in

Dominion Stock	1871-72	\$286,100 00
	1872-73	547,400 00
	1873-74	520,100 00
	1874-75	534,100 00
	1875-76	404,800 00
	1876-77	400,400 00
	1877-78	501,100 00

1878-79—Post Office\$258,400 00
Less refunds..... 2,000 00

	\$256,400 00
Toronto.....	23,600 00
Nova Scotia.....	215,700 00
New Brunswick.....	99,400 00
Manitoba	500 00
Prince Edward Island.....	41,700 00
	<u>637,300 00</u>
	<u>\$3,831,300 00</u>

The amount of B. 5 per cent. Stock by Balance Sheet, on the 30th June, 1879, was\$2,226,300 00

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 5th January, 1880.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA

	Issued by			
	Province of Canada.			New Brunswick.
	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.	Total.	Bearing 6 per cent. Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Loan Fund, L. C.....	400 00		400 00	
Act 28 Vic., cap. 10.....				800 00
Act 31 Vic., cap. 4 (6 per cent Stock)....				
Act 16 Vic., cap. 18.....				
Act 32 Vic., cap. 9.....				
Act 34 Vic., cap. 15.....				
Act 16 Vic., cap. 18.....				
Act 30 Vic., cap. 3.....				
Act 34 Vic., cap. 4.....				
Act 22 Vic., cap. 84.....	109,750 00		109,750 00	
Act 34 Vic., cap. 4.....				
Act 22 Vic., cap. 84.....	4,700 00		4,700 00	
Act 27 Vic., cap. 6.....				
Act 29 and 30 Vic., cap. 1.....	7,200,000 00		7,200,000 00	
Act 31 Vic., cap. 4.....				
Act 28 Vic., cap. 11.....				38,400 00
Act 27 Vic., cap. 3.....				84,500 00
Act 34 Vic., cap. 6 (5 per cent. Stock).				
Deduct 5 per cent. Debentures, and Debentures overdue.....	7,314,850 00		7,314,850 00 7,200,400 00	123,700 00 800 00
Total Bearing Interest.....			114,450 00	122,900 00
Total Interest.....			5,722 50	7,374 00

PAYABLE THEREIN, 30th June, 1879, and the Annual Interest thereon.

Issued by				Grand Total.	Maturing.	
Nova Scotia.	Prince Edward Island.	Dominion of Canada.				
Bearing 6 per cent. Interest.	Bearing 6 per cent. Interest.	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
				400 00	} Past due.	
				800 00		
			4,121,197 25	4,121,197 25	} After notice. February and April.	
				2,271 31		
	2,271 31			54,100 00	1881, September.	
	14,600 00	}		136,500 00	1882 { June and December. March to December.	
	39,500 00				120,250 00	1883, June.
	3,500 00				4,700 00	1884, April, July & October.
	133,000 00				951,920 01	1885, January.
	10,500 00			7,200,000 00	1886.	
951,920 01			538,000 00	538,000 00	1893, March 31st.	
				38,400 00	1895, July 1st.	
				84 500 00	1896, May 1st.	
		3,945,739 82		3,945,739 82	Various.	
951,920 01	203,371 31	3,945,739 82	4,659,197 25	17,198,778 39		
				7,201,200 00		
951,920 01	203,371 31	3,945,739 82	4,659,197 25	9,997,578 39		
57,115 20	12,202 27	197,286 99	279,551 83	559,252 79		

STATEMENT showing that portion of the DEBT OF CANADA, PAYABLE

	At 4 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 5 per cent. Interest and 1 per cent. Commission.	At 6 per cent. Interest and $\frac{1}{2}$ per cent. Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 14 and 15 Vic., cap. 73.....			
do do			
Act 12 Vic., cap. 5.....			
Act 18 Vic., cap. 3 and 102.....			
Act 16 Vic., cap. 157.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....		24,200 0 0	
Act 18 Vic., cap. 3 and 103.....			
Act 12 Vic., cap. 58, and 16 Vic., cap. 17.....			
New Brunswick and Canada Railway.....			
British Columbia Loan Act, 1863.....			50,000 0 0
Vancouver Loan Act, 1863.....			40,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 83, and 20 Vic., cap. 17.....			
Act 27 Vic., cap. 6, N.S.			
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 84 and 14.....		4,530,981 3 9	
do do Inscriptions		1,915,954 19 0	
Act 19 Vic., cap. 14 and 16, N.B.....			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N.B.....			
do do			
do do			
do do			
British Columbia Loan Act.....			100,000 0 0
Act 34 Vic., cap. 4, P.E.I.....			
do do			
Imperial Guaranteed Loan (Imperial Act) 31 Vic., cap. 13 and 30, and 30 Vic., cap. 6.....	1,500,000 0 0		
Dominion Debentures, 31 Vic., cap. 13.....		500,000 0 0	
Act 32 and 33 Vic., cap. 1, and 31 Vic., cap. 13, and Imperial Act 30 Vic., cap. 6.....	1,800,000 0 0		
Act 37 Vic., cap. 2, Dominion Debentures.....	2,413,700 0 0		
do Inscriptions	1,586,300 0 0		
Act 38 Vic., cap. 3, Dominion Debentures.....	560,100 0 0		
do Inscriptions	439,900 0 0		
do Dominion Debentures.....	1,500,000 0 0		
Act 39 Vic., cap. 1 do	1,629,900 0 0		
do Inscriptions	870,100 0 0		
Imperial Act, 37 Vic., cap. 45.....	1,500,000 0 0		
Act 41 Vic., cap. 4, Dominion Debentures.....	1,151,800 0 0		
do Inscriptions	348,200 0 0		
Total bearing Interest.....	15,300,000 0 0	6,971,136 2 9	190,000 0 0
Total Interest.....	615,060 0 0	352,042 7 6	11,428 10 0

FINANCE DEPARTMENT,
OTTAWA, 30th January, 1880.

IN LONDON, 30th June, 1879, and the Annual Interest thereon.

At 6 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 6 per cent. Interest and 1 per cent. Commission.	Total Sterling.	Total Currency.	Maturing.
£ s. d.	£ s. d.	£ s. d.	\$ cts.	
.....	6,200 0 0	6,200 0 0	30,173 32	Past due.
.....	924,900 0 0	1,246,400 0 0	6,065,813 31	1880, January and July.
.....	321,500 0 0			
.....	76,500 0 0			
.....	91,800 0 0			
.....	38,388 7 1	271,500 0 0	1,321,300 00	1881 July.
.....	62,811 12 11			
.....	2,000 0 0			
.....	174,770 11 0			
.....	244,607 17 1	542,800 0 0	2,641,626 67	1882 27th September. January and July. do
.....	52,761 3 7			
.....	42,460 8 4			
.....	4,000 0 0			
.....	336,900 0 0	1,639,580 00	1883 July. January. do and July. April and December.
.....	228,900 0 0			
.....	18,000 0 0			
.....	268,200 0 0			
.....	222,500 0 0	268,200 0 0	1,305,240 00	1884, January and July.
.....	2,000 0 0			
.....			
.....			
.....	96,800 0 0	96,800 0 0	471,093 33	1886, June and August.
.....	18,000 0 0			
.....	98,900 0 0			
.....	347,200 0 0			
.....	193,000 0 0	193,000 0 0	939,266 67	1888, January, April, July, October and November.
.....	143,000 0 0			
.....			
.....			
.....	100,000 0 0	695,933 33	1889, January and July.
.....			
.....			
.....			
183,800 0 0	183,800 0 0	486,666 67	1890, April and July.
40,400 0 0	.....		
.....			
.....			
.....	183,800 0 0	894,493 33	1894, April.
.....			
.....			
.....			
.....	40,400 0 0	196,613 33	1902, January and July.
.....			
.....			
.....			
.....	1,500,000 0 0	7,300,000 00	1903, January.
.....			
.....			
.....			
.....	500,000 0 0	2,433,333 34	1903, April and October.
.....			
.....			
.....			
.....	1,800,000 0 0	8,760,000 00	1903, May.
.....			
.....			
.....			
.....	4,000,000 0 0	19,466,666 67	1903, April and October.
.....			
.....			
.....			
.....	1,000,000 0 0	4,866,666 67	1904, May.
.....			
.....			
.....			
.....	1,500,000 0 0	7,300,000 00	1905, November.
.....			
.....			
.....			
.....	2,500,000 0 0	12,166,666 67	1910, October.
.....			
.....			
.....			
.....	1,500,000 0 0	7,300,000 00	1906, November.
.....			
.....			
.....			
.....	1,500,000 0 0	7,300,000 00	1913, April and October.
.....			
.....			
.....			
224,200 0 0	3,673,000 0 0	26,358,336 2 9	128,277,235 86	1908, May and November.
13,519 5 2	222,583 16 0	1,214,634 3 8	5,911,218 46	

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED from 1st July, 1878, to 30th June, 1879, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

Date.	Authorized.	Amount.	Date.	Issued.	Amount.
1878. June 30.....	To Balance brought from last year, as per Public Accounts, 1877-78, page lxxi.....	\$ cts. 23,695,818 79	1879. June 30.....	By Amount of Sterling 4 per cent. Debentures issued under Act 37 Vic., c.45 and 41 Vic., c.4 Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic., c.2. Loan of 1874 Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic., c.3. Loan of 1875 Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic., c.1. Loan of 1876 Amount of Sterling 4 per cent. Inscriptions issued under Act 41 Vic., c.4. Loan of 1878 Amount of Sterling 5 per cent. Inscriptions Consolidated Canadian Loan Amount of 5 per cent. Dominion Stock, Issue B do do D	\$ cts. 14,600,000 00 536,306 65 88,086 67 647,753 33 348,200 00 281,485 56 638,700 00 746,122 00
1879. June 30.....	Amount of Debentures and Stock redeemed during the year ended 30th June, 1879 Amount of 4 per cent. Sterling Debentures, Loan of 1874, converted into Stock Amount of 4 per cent. Sterling Debentures, Loan of 1875, converted into Stock Amount of 4 per cent. Sterling Debentures, Loan of 1876, converted into Stock Amount of 4 per cent. Sterling Debentures, Loan of 1878, converted into Stock Amount of 5 per cent. Sterling Consolidated Debentures, converted into Stock	7,866,799 44 536,306 66 88,086 67 647,753 33 348,200 00 281,485 56		Balances negotiable, carried down, viz: Amount unissued for Intercolonial Railway Amount unissued for North-West Territory Amount unissued for improvement of St. Lawrence Amount unissued for improvement of Quebec Harbour Amount unissued for Pacific Railway and Canadian Canals Balance unissued for other purposes	2,433,333 33 1,460,000 00 1,500,000 00 1,200,000 00 7,300,000 00 1,684,462 90
		33,464,450 45			15,577,796 23
1879. June 30.....	To Balance negotiable, brought forward.....	1,684,462 90			33,464,450 45

STATEMENT of the SINKING FUND of Canada, showing the Amount
Invested to the 30th June, 1879.

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	\$	cts.
Amount brought from last year, as per Public Accounts, 1877-78, page lxxvii.....	1,520,603	2	6	7,400,268	45
Amount of Debentures purchased during the year on account of Consolidated Loan.....	86,931	6	5	423,065	76
Amount of Debentures purchased during the year on account of Intercolonial Railway Loan.....	49,600	0	0	241,386	67
Amount of Debentures purchased during the year on account of Rupert's Land Guaranteed Loan.....	5,100	0	0	24,820	00
Amount of Debentures purchased during the year on account of Dominion Loan of 1874.....	25,149	2	10	122,392	49
Amount of Debentures purchased during the year on account of Dominion Loan of 1875.....	24,412	3	0	118,805	80
Amount of Debentures purchased during the year on account of Dominion Loan of 1876.....	14,075	16	5	68,502	32
Amount of Debentures purchased during the year on account of Dominion Loan of 1878.....	11,789	13	8	57,376	46
Amount of Debentures purchased during the year on account of British Columbia.....	15,400	0	0	74,946	67
	1,753,061	4	10	8,531,564	62

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 30th January, 1880.

PART I.

REVENUE STATEMENTS.

No.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c, of
lection, &c.,

Dr.

PROVINCE

Balance at Dr., on 1st July, 1878.	Balance at Cr., on 1st July, 1878.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
906 60		18,305 75	421 00		0 20	18,726 95	18,726 95
		44,989 92	36 50	160 00	30 38	45,218 80	46,125 40
	58 80	142,783 18		180 00		142,963 18	142,904 38
		1,168 05	11 00			1,179 05	1,179 05
		49,840 70	482 00		4 55	50,327 25	50,327 25
		57 84	3 50		3 73	65 07	65 07
		21,162 49	149 00		3 80	21,315 29	21,315 29
		126,954 80	25 50	40 00	2 50	127,022 80	127,022 80
		9,889 57	7 00			9,896 57	9,896 57
		8,911 79	296 50		5 95	9,214 24	9,214 24
		8,365 22	107 00			8,472 22	8,472 22
	15 16	5,898 29	78 75		2 60	5,979 64	5,964 48
		812 32	3 00			845 32	845 32
	1 00	25,868 62	1 50	60 00	0 24	25,930 36	25,929 36
	0 02	878 78	19 50		1 12	899 40	899 38
		9,214 34				9,214 34	9,214 34
		3,629 18	20 50			3,649 68	3,649 68
		139 37	1 00			140 37	140 37
		77,782 34	35 00			77,817 34	77,817 34
		9,679 22			0 95	9,680 17	9,680 17
		3,902 22	201 00			4,103 22	4,103 22
		3,833 84	72 50			3,906 34	3,906 34
		56,758 96		90 00		56,848 96	56,848 96
		839,155 17	35 00	873 34	12 00	840,073 51	840,073 51
		8,765 02	47 00		0 50	8,812 52	8,812 52
		1,293 07	9 60			1,302 67	1,302 67
		242,016 09	516 50	260 00	12 04	242,804 63	242,804 63
		240 16	68 50			308 66	308 66
		4,082 88				4,082 88	4,082 88
		470,569 94	1 50	86 67	123 57	470,781 68	470,781 68
	1 00	4,710 78	40 25			4,751 03	4,750 03
		9,316 18	33 50			9,349 68	9,349 68
		4,838 86	2 50			4,841 36	4,841 36
		2,203 67	3 50			2,207 17	2,207 17
		2,090 22	10 50			2,100 72	2,100 72
		7,452 93	2 00		7 10	7,462 03	7,462 03
		175,711 73	505 50	280 00	2 50	176,499 73	176,499 73
		2,165 67	9 50		0 40	2,175 57	2,175 57
		7,832 22				7,832 22	7,832 22
		1,268 87	5 50			1,274 37	1,274 37
	0 20	14,901 14				14,901 14	14,901 34
		3,257 45	88 50		0 40	3,346 35	3,346 35
		10,583 06	184 30			10,767 36	10,767 36
	2 78	13,544 82	123 50	66 67		13,734 99	13,732 21
		360 81	3 50			364 31	364 31
906 80	78 76	2,457,215 53	3,664 40	2,096 68	214 53	2,463,191 14	2,464,019 18

1.

Canada for the Year ended 30th June, 1879, and the expenses of Col thereon.

OF ONTARIO.

C.R.

PORTS.	Balance at Dr., on 30th June, 1879.	Balance at Cr., on 30th June, 1879.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts	\$ cts.	\$ cts.
Amherstburg.....			18,726 95	18,726 95	3,321 52
Belleville.....			46,125 40	46,125 40	2,727 62
Brantford.....		58 80	142,963 18	142,904 38	3,452 18
Brighton.....			1,179 05	1,179 05	754 91
Brockville.....			50,327 25	50,327 25	3,801 22
*Burwell.....			65 07	65 07	698 00
Chatham.....			21,315 29	21,315 29	3,094 96
Clifton.....			127,0 2 80	127,022 80	12,553 17
Cobourg.....			9,896 57	9,866 57	2,398 73
Colborne.....		0 05	9,214 29	9,214 24	818 74
Collingwood.....	0 10		8,472 12	8,472 22	1,002 12
Cornwall.....		15 16	5,979 64	5,964 48	1,414 37
Cranaboe.....			845 32	845 32	546 57
Darlington.....			25,929 36	25,929 36	1,912 55
Dover.....		0 02	899 40	899 38	933 14
Dundas.....			9,214 34	9,214 34	1,131 40
Dunnville.....			3,649 68	3,649 68	1,460 75
Elgin.....	0 70		139 67	140 37	200 00
Fort Erie.....			77,817 34	77,817 34	4,887 40
Galt.....			9,680 17	9,680 17	874 79
Gananoque.....		3 00	4,106 22	4,103 22	1,926 05
Goderich.....			3,906 34	3,906 34	1,782 55
Guelph.....			56,848 96	56,848 96	3,434 95
Hamilton.....			840,073 51	840,073 51	20,403 22
Hope.....			8,812 52	8,812 52	2,779 19
Kincardine.....		0 50	1,303 17	1,302 67	459 96
Kingston.....			242,804 63	242,804 63	13,009 05
Kingsville.....			308 66	308 66	536 75
Lindsay.....			4,082 88	4,082 88	1,147 21
London.....			470,781 68	470,781 68	11,862 31
Morrisburg.....		1 00	4,751 03	4,750 03	1,282 81
Napanee.....			9,349 68	9,349 68	2,135 98
Newcastle.....			4,841 36	4,841 36	720 00
Niagara.....			2,207 17	2,207 17	1,441 45
Oakville.....			2,100 72	2,100 72	1,832 86
Oshawa.....			7,462 03	7,462 03	1,438 71
Ottawa.....			176,499 73	176,499 73	11,082 71
Owen Sound.....			2,175 57	2,175 57	1,040 00
Paris.....			7,832 22	7,832 22	1,049 30
Penetanguishene.....			1,274 37	1,274 37	704 67
Peterboro'.....			14,901 34	14,901 34	1,157 88
Pictou.....			3,346 35	3,346 35	1,700 16
Prescott.....			10,767 36	10,767 36	5,913 30
Prince Arthur's Landing.....		4 59	13,736 80	13,732 21	1,924 17
Rowan.....		0 08	364 39	364 31	615 13
.....Carried forward.....	0 80	83 20	2,464,101 58	2,464,019 18	139,364 51

* Ceased to be an independent Port on 31st March, 1879. Collections shown are only for nine months up to that date. From 1st April, 1879, it became a Sub-Port, under the survey of the newly-created Port of St. Thomas.*

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DR.

PROVINCE OF

Balance at Dr., on 1st July, 1878.	Balance at Cr., on 1st July, 1878.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
906 80	78 76	2,457,215 53	3,664 40	2,096 68	214 53	2,463,191 14	2,464,019 18
		48,037 45	287 50	131 11		48,456 06	48,456 06
		11,816 15	10 00	40 00		11,826 15	11,826 15
		47,255 29	916 00			48,211 29	48,211 29
35 71		260 82	7 50			268 32	304 03
		11,578 67	12 50			11,591 17	11,591 17
		2,110 97	68 50			2,179 47	2,179 47
		44,200 78				44,200 78	44,200 78
		2,256,808 97	228 29	1,566 63	89 12	2,258,693 01	2,258,693 01
		1,358 02	12 00			1,370 02	1,370 02
		2,513 93	69 50			2,613 43	2,613 43
		4,129 20	4 00			4,133 20	4,133 20
	9 50	46,278 75	634 50	20 00		46,933 25	46,923 75
		21,882 20				21,882 20	21,882 20
942 51	88 26	4,955,476 73	5,914 69	3,854 42	303 65	4,965,549 49	4,966,403 74

PROVINCE

		947 71				947 71	947 71
		12,077 19			10 50	12,087 69	12,087 69
		980 18	4 50			984 68	984 68
		806 81				806 81	806 81
	29 00	5,501 31	11 50		100 00	5,612 81	5,583 81
		1,418 30			3 20	1,421 50	1,421 50
		795 96				795 96	795 96
		40 37				40 37	40 37
	0 19	4,026,975 75	68 00	3,063 36	57 92	4,030,165 03	4,030,164 84
		16,329 25		80 00		16,409 25	16,409 25
		5,199 75		80 00		5,279 75	5,279 75
		1,448 30				1,448 30	1,448 30
		589,906 66		930 00	17 90	590,854 56	590,854 56
		489 35				489 35	489 35
		1,350 51			1 15	1,351 66	1,351 66
		3,602 66	9 00			3,611 66	3,611 66
		5,152 90				5,152 90	5,152 90
		22,045 17	662 50	33 34		22,741 01	22,741 01
		20,910 37				20,910 37	20,910 37
		861 35		40 00		901 35	901 35
		8,223 95				8,223 95	8,223 95
		3,392 10				3,392 10	3,392 10
		4,783 66		20 00		4,803 66	4,803 66
	29 19	4,733,239 56	755 50	4,246 70	190 67	4,738,432 43	4,738,403 24

Continued.&c., of Canada, for the Year ended 30th June, 1879—*Continued.*ONTARIO—*Concluded.*

Cr.

PORTS.	Balance at Dr., on 30th June, 1879.	Balance at Cr., on 30th June, 1879.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Brought forward.....	0 80	83 20	2,464,101 58	2,464,019 18	139,364 51
.....St. Catharines.....			48,456 06	48,456 06	3,719 58
.....St. Thomas.....	5 80		11,820 35	11,826 15	711 91
.....Sarnia.....			48,211 29	48,211 29	4,996 29
.....Saugeen.....	35 71		268 32	304 03	341 40
.....Sault Ste. Marie.....			11,591 17	11,591 17	3,434 96
.....Stanley.....			2,179 47	2,179 47	494 51
.....Stratford.....			44,200 78	44,200 78	2,850 27
.....Toronto.....			2,258,693 01	2,258,693 01	52,468 93
.....Trenton.....			1,370 02	1,370 02	584 70
.....Wallaceburg.....			2,613 43	2,613 43	1,545 00
.....Whitby.....			4,133 20	4,133 20	1,774 32
.....Windsor.....			46,923 75	46,923 75	10,061 39
.....Woodstock.....			21,882 20	21,882 20	1,549 62
	42 31	83 20	4,966,444 63	4,966,403 74	223,897 39

OF QUEBEC.

.....Clarenceville.....			947 71	947 71	884 00
.....Coaticook.....			12,087 69	12,087 69	5,320 72
.....Dundee.....			984 68	984 68	1,761 58
.....Frelighsburg.....			806 81	806 81	931 58
.....Gaspé.....			5,583 81	5,583 81	2,374 00
.....Hemmingford.....			1,421 50	1,421 50	1,180 00
.....Lacolle.....			795 96	795 96	932 99
.....Magdalen Islands.....			40 37	40 37	1,591 63
.....Montreal.....		0 19	4,030,165 03	4,030,164 84	113,723 26
.....New Carlisle.....			16,409 25	16,409 25	3,277 44
.....Percé.....	20 97		5,253 73	5,279 75	1,157 25
.....Potton.....	10 00		1,438 30	1,448 30	1,593 70
.....Quebec.....			590,854 56	590,854 56	51,457 61
.....Rimouski.....			489 35	489 35	729 57
.....Russeltown.....	0 10		1,351 56	1,351 66	1,242 25
.....St. Armand.....			3,611 63	3,611 66	1,677 61
.....St. Hyacinthe.....			5,152 90	5,152 90	402 67
.....St. John's.....			22,741 01	22,741 01	3,934 25
.....Sherbrooke.....		0 98	20,911 35	20,910 37	1,647 59
.....Sorel.....			901 35	901 35	560 00
.....Stanstead.....			8,223 95	8,223 95	3,786 72
.....Sutton.....			3,392 10	3,392 10	1,368 82
.....Three Rivers.....			4,803 66	4,803 66	1,213 06
	31 07	1 17	4,738,373 34	4,738,403 24	202,753 30

* Ceased to be an independent Port on 31st March, 1879. Collections shown are only for nine months up to that date. From 1st April, 1879, it became a Sub-Port, under the survey of the newly-created Port of St. Thomas.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DR.

PROVINCE OF

Balance at Dr., on 1st July, 1878.	Balance at Cr., on 1st July, 1878.	Customs Duties.	Coasting Licences, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
304 60		4,284 68				4,284 68	4,589 28
1,726 19		28 00				28 00	1,754 19
4 07		6,327 66		80 00		6,407 66	6,411 73
		2,619 13	9 00	40 00		2,668 13	2,668 13
		19,624 44	10 00	80 00		19,714 44	19,714 44
520 21		3,934 89				3,934 89	4,455 10
		4,497 26			0 50	4,497 76	4,497 76
		49,640 11		120 00	7 75	49,767 86	49,767 86
		1,634 39				1,634 39	1,634 39
408 06		1,010 76				1,010 76	1,418 82
		5,400 14				5,400 14	5,400 14
		19,455 68		46 67		19,502 35	19,502 35
	25 03	5,572 69		22 00	3 00	5,597 69	5,572 66
		5,171 94	1 00			5,172 94	5,172 94
		8,367 34				8,367 34	8,367 34
		3,520 97				3,520 97	3,520 97
0 20		1,082 35	1 00	40 00	0 20	1,123 55	1,123 75
		15,332 98		40 00		15,372 98	15,372 98
		1,076 93				1,076 93	1,076 93
		830,601 01	11 00	1,350 00	316 90	832,278 91	832,278 91
		46,129 42		120 00	3 60	46,253 02	46,253 02
		165 28				165 28	165 28
2 25		9,329 38				9,329 38	9,329 38
							2 25
2,965 58	25 03	1,044,807 43	32 00	1,938 67	331 95	1,047,110 05	1,050,050 60

PROVINCE OF

	0 13	18,459 98		40 00		18,499 98	18,499 85
16 01		16,773 84		40 00		16,813 84	16,829 85
0 03		6,572 02				6,572 02	6,572 05
490 31		5,680 22	2 50	40 00		5,122 72	5,613 03
		2,765 89				2,765 89	2,765 89
		3,423 83	1 00		1 20	3,426 03	3,426 03
		3,615 17				3,615 17	3,615 17
		14,931 36				14,931 36	14,931 36
		6,105 13		40 00		6,145 13	6,145 13
		2,612 06		30 00		2,642 06	2,642 06
		890,419 02		1,650 00	301 13	892,370 15	892,370 15
		5,575 80		80 00	11 50	5,667 30	5,667 30
	0 15	5,375 05		80 00	6 15	5,461 20	5,461 05
	0 05	4,904 13				4,904 13	4,904 08
		14,097 95	3 50	146 66		14,248 11	14,248 11
		1,312 12				1,312 12	1,312 12
		20,595 21		20 00		20,615 21	20,615 21
	71 40	2,517 31				2,517 31	2,445 91
506 35	71 73	1,025,136 09	7 00	2,166 66	319 98	1,027,629 73	1,028,064 35

Continued.

&c., of Canada for the Year ended 30th June, 1879—Continued.

NEW BRUNSWICK.

Cr.

PORTS.	Balance at Dr., on 30th June, 1879.	Balance at Cr., on 30th June, 1879.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	304 60		4,284 68	4,589 28	2,250 36
Bay Verte.....	1,726 19		28 00	1,754 19	404 39
Campo Bello.....	4 77		6,406 96	6,411 73	1,246 38
Caraquette.....			2,668 13	2,668 13	1,018 33
Cbatham.....		0 84	19,715 28	19,714 44	4,113 82
Dalhousie.....	520 21		3,934 89	4,455 10	2,478 00
Dorchester.....			4,497 76	4,497 76	1,156 33
Fredericton.....			49,767 86	49,767 86	4,292 77
Grand Falls.....			1,631 39	1,634 39	1,620 90
Hillsboro'.....	404 74		1,014 08	1,418 82	1,907 76
McAdam Junction.....			5,400 14	5,400 14	1,715 63
Moncton.....			19,502 35	19,502 35	1,629 80
Newcastle.....		25 03	5,597 69	5,572 66	3,224 62
Richibucto.....			5,172 94	5,172 94	3,288 04
Sackville.....			8,367 34	8,367 34	1,079 24
Shediac.....			3,520 97	3,520 97	1,286 67
Shippegan.....	0 50		1,123 25	1,123 75	691 73
St. Andrews.....			15,372 98	15,372 98	3,276 57
St. George.....			1,076 93	1,076 93	1,124 17
St. John.....			832,278 91	832,278 91	49,456 71
St. Stephen.....			46,253 02	46,253 02	5,343 46
West Isles.....			165 28	165 28	700 00
Woodstock.....			9,329 38	9,329 38	3,034 00
Sub-Ports—New Bandon and Tobique.....	2 25			2 25	
	2,963 26	25 87	1,047,113 21	1,050,050 60	96,339 68

NOVA SCOTIA.

Amherst.....		0 13	18,499 98	18,499 85	3,260 70
Annapolis.....	16 57		16,813 28	16,829 85	1,373 17
Antigonish.....			6,572 05	6,572 05	1,689 21
Arichat.....	489 86		5,123 17	5,613 03	2,047 76
Baddeck.....			2,765 89	2,765 89	2,100 00
Barrington.....		0 07	3,426 10	3,426 03	923 12
Bridgetown.....			3,615 17	3,615 17	920 00
Cornwallis.....			14,931 36	14,931 36	2,077 13
Digby.....		0 05	6,145 18	6,145 13	2,112 34
Gaysboro'.....			2,642 06	2,642 06	1,872 61
Halifax.....			892,370 15	892,370 15	58,677 17
Liverpool.....			5,667 30	5,667 30	1,600 66
Lockeport.....	1 25		5,459 80	5,461 05	600 00
Londonderry.....		0 25	4,904 33	4,904 08	664 64
Lunenburg.....			14,248 11	14,248 11	2,645 57
Margaretsville.....			1,312 12	1,312 12	807 20
North Sydney.....			20,615 21	20,615 21	2,280 72
Parrsboro'.....		71 40	2,517 31	2,445 91	1,058 00
Carried forward.....	507 68	71 90	1,027,628 57	1,028,064 35	86,710 00

No. 1—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DR.

PROVINCE OF

Balance at Dr., on 1st July, 1878.	Balance at Cr., on 1st July, 1878.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
506 35	71 73	1,025,136 09	7 00	2,166 66	319 98	1,027,629 73	1,028,064 35
		38,897 31	3 00	79 04		38,979 35	38,979 35
1,594 22		1,419 52				1,419 52	3,013 74
		819 95				819 95	819 95
		258 43			2 09	260 52	260 52
10 63		1,897 34		20 00		1,917 34	1,927 97
		3,228 36				3,228 36	3,228 36
		31,316 04				31,316 04	31,316 04
		4,609 20				4,609 20	4,609 20
		10,599 47			0 80	10,600 27	10,600 27
	2 05	64,911 33		280 00	17 24	65,268 57	65,268 52
1,146 56							1,146 56
1,612 14							1,612 14
1,801 59							1,801 59
6,671 49	73 78	1,183,093 04	10 00	2,545 70	340 11	1,185,988 85	1,192,586 56

PROVINCE OF

		274,235 01	124 50	400 00	69 32	274,828 83	274,828 83
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NORTH-WEST

		12,004 15				12,004 15	12,004 15
		9,952 96				9,952 96	9,952 96
		13 25				13 25	13 25
		21,970 36				21,970 36	21,970 36

PROVINCE OF

		516,261 87		800 00	199 64	517,261 51	517,261 51
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PROVINCE OF PRINCE

	0 40	185,878 23	4 00	540 00	80 30	186,502 53	186,502 13
		20,366 81		120 00		20,486 81	20,486 81
	0 40	206,245 04	4 00	660 00	80 30	206,989 34	206,988 94

Continued.

&c., of Canada for the Year ended 30th June, 1879--*Continued.*

NOVA SCOTIA--*Concluded.*

CR.

PORTS.	Balance at Dr., on 30th June, 1879.	Balance at Cr., on 30th June, 1879.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Brought forward.....	507 68	71 90	1,027,628 57	1,028,064 35	86,710 00
.....Pictou		0 68	38,980 03	38,979 35	6,029 81
.....Port Hawkesbury.....	1,599 14		1,414 60	3,013 74	303 61
.....Port Hood			819 95	819 95	717 09
.....Port Medway			260 52	260 52	503 80
.....Shelburne.....	10 63		1,917 34	1,927 97	560 06
.....Sydney.....			3,228 36	3,228 36	2,860 09
.....Truro			31,316 04	31,316 04	1,172 59
.....Weymouth.....			4,609 20	4,609 20	1,576 58
.....Windsor.....			10,600 27	10,600 27	2,535 18
.....Yarmouth.....		2 05	65,208 57	65,206 52	4,369 29
.....Sundry Sub-Ports	1,146 56			1,146 56	
.....(Ex) Port Mulgrave.....	1,612 14			1,612 14	
.....Baddeck (old account).....	1,801 59			1,801 59	
	6,677 74	74 63	1,185,983 45	1,192,586 56	107,338 01

MANITOBA.

.....Winnipeg.....			274,828 83	274,828 83	12,551 66
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TERRITORIES.

.....* Fort Walsh	965 15		11,039 00	12,004 15	} 1,975 06
.....† Fort McLeod.....	1,241 31		8,711 65	9,952 96	
.....Add--Deposited by Hon. David Laird, Lieut.-Governor, for duties at Battleford.. ..			13 25	13 25	
	2,206 46		19,763 90	21,970 36	1,975 06

BRITISH COLUMBIA.

.....Victoria			517,261 51	517,261 51	21,055 70
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EDWARD ISLAND.

.....Charlottetown		0 40	186,502 53	186,502 13	19,214 93
.....Summerside.....			20,486 81	20,486 81	5,089 19
		0 40	206,989 34	206,988 94	24,304 12

* Year to 31st March, 1879. † 13 months, to 31st March, 1879.

No. 1—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DR.

RECAPITUL

Balance at Dr, on 1st July, 1878.	Balance at Cr., on 1st July, 1878.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Ware- house Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
942 51	88 26	4,955,476 73	5,914 69	3,854 42	303 65	4,965,549 49	4,966,403 74
.....	29 19	4,733,239 56	755 50	4,246 70	190 67	4,738,432 43	4,738,403 24
2,965 58	25 03	1,044,807 43	32 00	1,938 67	331 95	1,047,110 05	1,050,050 60
6,671 49	73 78	1,183,093 04	10 00	2,545 70	340 11	1,185,988 85	1,192,586 56
.....	.....	274,235 01	124 50	400 00	69 32	274,828 83	274,828 83
.....	.....	516,261 87	.....	800 00	199 64	517,261 51	517,261 51
.....	0 40	206,245 04	4 00	660 00	80 30	206,989 34	206,988 94
.....	.....	21,970 36	.....	.....	.....	21,970 36	21,970 36
10,579 58	216 66	12,935,329 04	6,840 69	14,445 49	1,515 64	12,958,130 86	12,968,493 78
.....	.....	4,202 26	.....	.....	.....	4,202 26	4,202 26
.....	.....	9 36	.....	.....	.....	9 36	9 36
10,579 58	216 66	12,939,540 66	6,840 69	14,445 49	1,515 64	12,962,342 48	12,972,705 40
.....	.....	.....	.....	.....	.....	60,310 54	60,310 54
.....	.....	.....	.....	.....	.....	12,902,031 94	12,912,394 86

CUSTOMS DEPARTMENT,
OTTAWA, 4th December, 1879.

Continued.

&c., of Canada, for the Year ended 30th June, 1879—*Concluded.*

L A T I O N .

Cr.

PORTS.	Balance at Dr., on 30th June, 1879.	Balance at Cr., on 30th June, 1879.	Total deposited to credit of Receiver- General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Ontario.....	42 31	83 20	4,966,444 63	4,966,403 74	223,897 39
.....Quebec.....	31 07	1 17	4,738,373 31	4,738,403 24	202,753 30
.....New Brunswick.....	2,963 26	25 87	1,047,113 21	1,050,050 60	96,339 68
.....Nova Scotia.....	6,677 74	74 63	1,185,983 45	1,192,586 56	107,338 01
.....Manitoba.....			274,828 83	274,828 83	12,551 66
.....British Columbia...			517,261 51	517,261 51	21,055 70
.....Prince Edward Island...		0 40	206,989 34	206,988 94	24,304 12
.....North-West Territories.....	2,206 46		19,763 90	21,970 36	1,975 06
	11,920 84	185 27	12,956,753 21	12,968,493 78	690,214 92
.....ADD—Received on account of “ Warehouse Frauds ” at St. John, N.B.			4,202 26	4,202 26	‡15,218 52
.....Special deposit at Montreal ...			9 36	9 36	\$14,276 85
	11,920 84	185 27	12,960,969 83	12,972,705 40	719,711 29
.....LESS—Returned duties.....			60,310 54	60,310 54	
			12,900,659 29	12,912,394 86	

‡ Inspection. § Miscellaneous.

J. JOHNSON,
Commissioner.

Dr.

EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1878.	Amount accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits.	Malt Liquors.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manufactures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24								
	4,421 67	50 00	210 60	1,000 40				5,682 67
42 80	46,889 33	200 00	3,899 73	13,634 40				61,623 46
1,186 83	13,098 55	154 16	8,866 11	306 50			50 00	22,475 32
	8,691 94							8,691 94
	6,315 78							6,315 78
350 16	28,744 25	550 00	9,473 89	3,980 20			50 00	42,798 34
859 62	67,726 42	890 00	41,462 12	13,224 20	241 95			123,454 69
1,398 61	66,303 33	250 00	19,253 39	198,382 89	214 69	17,591 04	1,700 00	303,695 34
147 06	70,216 71	275 00	6,953 17	58,812 95	18 60	5,971 18	612 00	142,859 61
439 00	80,518 82	400 00	61,548 55	87,697 50	5,208 82	85 21	50 00	235,538 90
7 00	87,557 54	200 00	5,155 67	35,295 62			50 00	128,258 83
734 94	46,028 56	250 00	5,609 89	37,701 20	73 75		50 00	89,713 40
173 92	20,631 86	100 00	1,304 00	2,274 10				24,309 96
156 84	21,096 10	275 00	3,532 64	2,355 40				27,259 14
3,299 95	106,155 68	150 00	25,761 43	7,875 60				139,942 71
36 25	13,002 34	50 00	2,041 00	3,598 10	1,383 34			20,074 73
194 80	25,908 11	200 00	12,492 74	7,444 81				46,045 66
1,295 51	998,305 48	750 00	112,276 62	238,428 C2	208 65	9,247 40	1,300 00	1,360,516 17
17,372 19	529,639 03	176 00	12,252 16	15,224 34		113 49	67 25	557,472 27
32,562 72	2,241,281 50	4,830 16	332,093 71	727,236 23	7,349 80	33,008 32	3,929 25	3,349,728 97
3,072 31	586,569 67	575 00	79,234 47	394,200 46	924 15	2,272 50	25 00	1,063,801 25
71 60	215,830 99	50 00	5,601 97	110,100 00				331,582 96
56 48	9,138 65	50 00	5,632 53	186 20				15,007 38
	21,508 19	50 00		64 20				21,622 39
	18,444 22	100 00		1,100 30				19,644 52
		50 00						50 00
304 29	13,686 10			163 20				13,849 30
3,504 68	865,177 82	875 00	90,468 97	505,814 36	924 15	2,272 50	25 00	1,465,557 80
56 80				10,032 20				10,032 20
2,949 09	53,625 88	778 00	18,018 21	117,192 60		464 93	233 00	190,312 62
0 80	523 68			11,009 10				11,532 78
11 20	185 30			6 916 20				7,101 50
3,017 89	54,334 86	778 00	18,018 21	145,150 10		464 93	233 00	218,979 10
	1,032 35			13,609 90				14,642 25
681 23	85,935 53	75 00	6,358 69	123,736 00		2,340 69	600 00	219,045 91
681 23	86,967 86	75 00	6,358 69	137,345 90		2,340 69	600 00	233,688 16
695 00	14,356 35	100 00	2,077 71	33,142 40				49,676 46
203 66	28,316 78	282 00	4,686 77	20,738 93				54,024 50
118 28	6,946 35	700 00	9,081 18	15,449 10				32,176 63
1,016 94	49,619 48	1,082 00	15,845 66	69,330 45				135,877 59
40,783 46	3,297,381 54	7,640 16	462,785 24	1,584,877 04	8,273 95	38,086 44	4,787 25	5,403,831 62
	66 18	100 00	20,024 84	898 70	102 96	50 00	25 00	21,237 68
	3,297,315 36	7,540 16	442,760 40	1,584,008 34	8,170 99	38,036 44	4,762 25	5,382,593 94

2.

COLLECTION FOR THE YEAR 1878-79.

CR.

Total Debits.	Divisions.	Deposited to the Credit of the Receiver- General.	Balances due 30th June, 1879.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sundry Balances.....	4,867 24	4,867 24	4,867 24	.....
5,682 67	Algoma	5,532 44	150 23	5,682 67	698 13
64,666 26	Belelleille.	61,625 06	41 20	64,666 26	3,680 95
23,662 15	Cobourg	22,510 97	1,151 18	23,662 15	2,107 93
8,691 94	Collingwood.....	8,691 94	.....	8,691 94	857 23
6,315 78	Cornwall.....	6,315 78	.....	6,315 78	620 23
43,148 50	Goderich.....	42,946 96	211 54	43,148 50	5,285 56
124,314 31	Guelph	123,710 57	603 74	124,314 31	13,032 45
305,093 95	Hamilton.....	302,707 87	2,386 08	305,093 95	9,246 19
143,006 67	Kingston.....	142,674 69	331 98	143,006 67	5,2 8 34
235,977 90	London.....	235,146 66	831 24	235,977 90	9,104 32
128,265 83	Ottawa	128,265 83	.....	128,265 83	3,559 48
90,448 34	Paris.....	89,724 26	724 08	90,448 34	5,841 26
24,483 88	Perth.....	24,471 88	12 00	24,483 88	838 32
27,415 98	Peterborough..	27,350 98	65 00	27,415 98	994 33
143,242 66	Prescott.....	140,051 95	3,190 71	143,242 66	5,896 82
20,111 03	Sarnia.....	19,822 30	288 73	20,111 03	3,001 55
46,240 46	St. Catharines..	46,072 86	167 60	46,240 46	4,651 98
1,361,811 68	Toronto.....	1,359,964 98	1,846 70	1,361,811 68	20,504 11
574,844 46	Windsor.....	574,242 08	602 38	574,844 46	12,282 47
3,382,291 69	Ontario.....	3,364,820 06	17,471 63	3,382,291 69	107,451 65
.....	Beauharnois.....	.....	.....	.....	437 08*
1,066,873 56	Montreal.....	1,055,640 46	11,233 10	1,066,873 56	20,617 01
331,654 56	Quebec.....	331,654 56	.....	331,654 56	7,510 02
15,063 86	Sherbrooke.....	15,063 86	.....	15,063 86	466 44
21,622 39	St. Hyacinthe ..	21,622 39	.....	21,622 39	674 95
19,644 52	St. Johns.....	19,498 12	146 40	19,644 52	838 56
50 00	Terrebonne.....	50 00	.....	50 00	423 70
14,153 59	Three Rivers	13,849 30	304 29	14,153 59	855 61
.....	Magdalen Islands..	.....	.....	.....	300 00
1,469,062 48	Quebec.....	1,457,378 69	11,683 79	1,469,062 48	32,123 37
10,089 00	Cape Breton.....	10,089 00	.....	10,089 00	586 56
193,261 71	Halifax.....	194,308 13	953 58	193,261 71	5,355 83
11,533 58	Pictou.....	11,533 58	.....	11,533 58	199 98
7,112 70	Yarmouth.....	7,102 70	10 00	7,112 70	536 76
221,996 99	Nova Scotia.....	221,033 41	963 58	221,996 99	6,679 13
14,642 25	Miramichi.....	14,642 25	.....	14,642 25	1,070 28
219,727 14	St. John.....	218,795 29	931 85	219,727 14	6,743 59
234,369 39	New Brunswick.....	233,437 54	931 85	234,369 39	7,813 87
50,371 46	Prince Edward Island....	49,494 06	877 40	50,371 46	3,299 57
54,228 16	Manitoba.....	53,741 75	486 41	54,228 16	4,508 94
32,294 91	British Columbia...	32,095 34	199 57	32,294 91	5,765 82
136,894 53	.....	135,331 15	1,563 38	136,894 53	13,574 33
5,444,615 08	Total.....	5,412,000 85	32,614 23	5,444,615 08	167,642 35
.....	Less Refunds.....	.....	.....	.....	.....
.....	Net Revenue .....	.....	.....	.....	.....

No. 2.--

EXCISE REVENUE AND EXPENSES OF

DR.

RECAPITUL

Balances, 1st July, 1878.	Amount accrued during the Year, including License Fees.							
	Spirits.	Malt Liquors.	Malt.	Tobacco.	Petro- leum Duty and Inspection Fees.	Bonded Manufac- tures.	Other Receipts.	Total Duties accrued.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32,562 72	2,241,281 50	4,830 16	332,093 71	727,236 23	7,349 80	33,008 32	3,929 25	3,349,728 97
3,504 68	865,177 82	875 00	90,468 97	505,814 36	924 15	2,272 50	25 00	1,465,557 80
3,017 89	54,334 86	778 00	18,018 21	145,150 10	.....	464 93	233 00	218,979 10
681 23	86,967 88	75 00	6,358 69	137,345 90	.....	2,340 69	600 00	233,638 16
695 00	14,356 35	100 00	2,077 71	33,142 40	.....	.....	.....	49,676 46
203 66	28,316 78	282 00	4,686 77	20,738 95	.....	.....	.....	54,024 50
118 28	6,946 35	700 00	9,081 18	15,449 10	.....	.....	.....	32,176 63
40,783 46	3,297,381 54	7,640 16	462,785 24	1,584,877 04	8,273 95	38,086 44	4,787 25	5,403,831 62
.....	66 18	100 00	20,024 84	868 70	102 96	50 00	25 00	21,237 68
.....	3,297,315 36	7,540 16	442,760 40	1,584,008 34	8,170 99	38,036 44	4,762 25	5,382,593 94

Continued.

COLLECTION FOR THE YEAR 1878-9.

L A T I O N .

C r .

Total Debits.	PROVINCES.	Deposited to the credit of the Receiver- General.	Balances, 30th June, 1879.	Total Credits.	Memo- randum of Expenses of Collection	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
3,382,291 69	...ONTARIO.....	3,364,820 06	17,471 63	3,382,291 69	107,451 65	
1,469,062 48	...QUEBEC.....	1,457,378 69	11,683 79	1,469 062 48	32,123 37	
221,996 99	...NOVA SCOTIA.....	221,033 41	963 58	221,996 99	6,679 13	
234,369 39	...NEW BRUNSWICK....	233,437 54	931 85	234,369 39	7,813 87	
50,371 46	...P. E. ISLAND.....	49,494 06	877 40	50,371 46	3,299 57	
54,228 16	...MANITOBA.....	53,741 75	486 41	54,228 16	4,508 94	
32,294 91	...BRITISH COLUMBIA..	32,095 34	199 57	32,294 91	5,765 82	
5,444,615 08	.....Total.....	5,412,000 85	32,614 23	5,444,615 08	167,642 35	
21,237 68	...Less—Refunds.....	21,237 68	.....	21,237 68	10,380 34	General Contin- gencies.
5,423,377 40	...Net Revenue.....	5,390,763 17	.....	5,423,377 40	1,346 16	Law Costs.
					19,757 60	Inspectors.
					5,063 16	Queen's Printer and Stationery.
					5,186 62	Preventive Ser- vice.
					1,688 48	Commissions to Customs Officers.
					211,064 71	

No. 3.

GENERAL ACCOUNT of the Revenue derived from, and the Expenses of Management of, the Post Office Department of CANADA, for the Year ended 30th June, 1879.

REVENUE.	Amount.	EXPENDITURE.		Paid by Cheque.	Paid by Postmasters.	Total.
	\$	cts.		\$	cts.	\$
Balance due by Postmasters, 30 June, 1878.....	53,909	46	Conveyance of mails by land.....	533,056	79	533,770
Postage paid in money on letters.....	15,277	81	do do steamboats, &c.....	60,276	79	60,276
do do newspapers.....	40,854	54	do do railways.....	462,413	24	462,413
do do way letters.....	37	14	Making and repairing mail bags and locks.....	12,865	89	12,894
Amount collected by letter carriers.....	1,233	25				41
Rents of letter boxes, drawers, &c.....	13,161	39	Salaries, forward allowances, allowances towards	1,068,612	71	1,069,355
Postage stamps and post cards sold.....	1,469,249	83	rent, fuel and light; also discount to stamp			23
Miscellaneous receipts.....	1,298	11	vendors.....	534,678	49	919,104
Less—Mis-sent and dead letters... 2,792 35	1,595,021	53	Stationery, printing and advertising.....	414,425	88	37,887
Balance due by Postmas- 27,865 50			Travelling expenses.....	37,838	87	73
ters, 30th June, 1879.....			Tradesmen's bills.....	14,640	00	14,640
	60,657	85	Rents and taxes.....	54,185	58	54,206
			Fuel and light.....	5,410	28	5,410
Net Revenue.....	1,534,363	68	Miscellaneous disbursements.....	13,960	77	14,074
Balance.....	632,902	67		20,950	47	22,688
	2,167,266	35		1,750,267	17	2,167,266

REVENUE ACCOUNT.

Net Revenue accrued during the year ended 30th June, 1879	1,534,363 68	Expenses of management paid by Postmasters.....	416,999 18
Balance of Canada postage collected in Great Britain to 30th June, 1879.....	2,759 24	LESS—Cash Remittances	14,036 02
	<u>1,537,122 92</u>	Deposited to credit of Receiver-General to 30th June, 1879.....	402,963 16
			<u>1,134,159 76</u>
			1,537,122 92

EXPENDITURE ACCOUNT.

Warrants to 30th June, 1879.....	1,784,423 88	Expenditure by cheque to 30th June, 1879.....	1,750,267 17
		Cash remitted to Postmasters to 30th June, 1879.....	14,063 14
		Amount paid to Mr. F. Barnard, for increased cost of mail service, Barker-ville and Yale, from 1st April, 1877, to 30th June, 1879.....	11,250 00
		Amount paid to Grand Trunk Railway, for mail service, Canadian Boundary and Darville Junction, Maine, from 1st July, 1867, to 31st Dec., 1874.....	7,776 22
		Amount paid to Mr. J. C. Crosskill, for printed forms on hand, when the printing for Nova Scotia was withdrawn from him on 23rd Nov., 1873.....	1,067 35
	<u>1,784,423 88</u>		<u>1,784,423 88</u>

OCEAN POSTAGE.

2-21 ¹ / ₂ * United States Treasury Warrants, equal in Canadian Currency to..... Loss on Sale of above.....	\$ cts. 874 34 2 94 <hr/> 877 28	Postage accrued to June quarter, 1878 do Sept. do Dec. do March	\$ cts. 237 60 254 94 227 72 157 02 <hr/> 877 28
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No.

PUBLIC WORKS

Balances, 1st July, 1878.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
					CANALS.
					<i>Welland.</i>
9,962 34	126,597 92	.....	197 36	136,757 62	...Port Colborne
251 73	54,436 49	.....	263 42	54,951 64	...Port Dalhousie.....
159 60	624 74	.....	480 06	1,264 40	...Dunnville
172 92	1,167 18	.....	.....	1,340 10	...Port Maitland.....
416 35	1,558 78	28 63	28 00	2,031 76	...Port Robinson.....
74 37	1,417 66	74 50	2,507 75	4,074 28	...St. Catharines
1 50	41 38	.....	.....	42 88	...Chippawa.....
11,038 81	185,844 15	103 13	3,476 59	200,462 68	
					<i>St. Lawrence.</i>
146 35	2,744 66	103 50	1,255 00	4,249 51	...Beauharnois.....
301 78	13,408 15	368 00	935 00	15,012 93	...Cornwall
135 63	439 18	.....	840 00	1,414 81	...Edwardsburg.....
323 00	2,909 16	460 70	.....	3,692 86	...Lachine
346 65	25,911 18	6,964 48	5,108 62	38,330 93	...Montreal
1,128 45	20,362 75	.....	.....	21,491 20	...Kingston.....
2,381 86	65,775 08	7,896 68	8,138 62	84,192 24	
					<i>Chambly.</i>
108 91	4,093 79	283 80	150 00	4,636 50	...Chambly.....
.....	11,537 10	96 00	.....	11,633 10	...St. Johns.....
86 15	623 05	.....	.....	709 20	...St. Ours.....
195 06	16,253 94	379 80	150 00	16,978 80	
					<i>Ottawa.</i>
313 81	24,575 49	.....	.....	24,889 30	...Ottawa
461 86	12,477 24	2 00	.....	12,941 10	...Grenville.....
128 35	705 36	20 00	16 00	869 71	...Carillon
129 69	2,355 56	20 00	.....	2,505 25	...Ste. Anne's Lock.....
1,033 71	40,113 65	42 00	16 00	41,205 36	
					<i>Rideau.</i>
.....	1,869 26	311 69	777 25	2,958 20	...Ottawa
113 38	2,189 54	.....	108 00	2,410 92	...Kingston Mills.....
.....	509 85	.....	.....	509 85	...Smith's Falls.....
113 38	4,568 65	311 69	885 25	5,878 97	
121 13	3,922 95	.....	210 00	4,254 08	...Burlington Bay.....
6 39	180 50	.....	.....	186 89	...Newcastle District Works
.....	.....	.....	.....	.....	...St. Peters

4.

REVENUE, 1878-'79.

DEPOSITED TO THE CREDIT OF THE RECEIVER-GENERAL.		Balances due 30th June, 1879.		Total.	Memorandum of Expenses and Repairs.	
On account of Tolls, &c.	On account of Hydraulic Rents.					
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
135,748 58	226 60	782 44	136,757 62		59,942 23	Maintenance. Repairs.
54,568 35	260 00	123 29	54,951 64		56,755 57	
617 14	533 40	113 86	1,764 40			
1,125 26	.....	214 84	1,340 10		7,402 20	
1,611 79	28 00	391 97	2,031 76			
1,566 53	2,507 75	.....	4,074 28			
31 92	.....	10 96	42 88			
195,269 57	3,555 75	1,637 36	200,462 68		124,100 00	
2,926 75	1,255 00	67 76	4,249 51		26,364 83	
13,839 87	935 00	238 06	15,012 93		19,878 96	
430 44	886 00	98 37	1,414 81		12,216 91	63,893 63
3,480 17	.....	212 69	3,692 86			
33,138 91	5,108 62	83 40	38,330 93			
20,225 10	.....	1,266 10	21,491 20			
74,041 24	8,184 62	1,966 38	84,192 24		122,354 33	
4,442 88	150 00	43 62	4,636 50		22,472 70	
11,631 96	.....	1 14	11,633 10		2,653 61	
628 15	.....	81 05	709 20			
16,702 99	150 00	125 81	16,978 80		25,126 31	
24,835 72	.....	53 58	24,889 30		20,150 52	
12,941 10	.....	.....	12,941 10		6,406 90	
809 69	16 00	44 02	869 71			
2,338 32	.....	166 93	2,505 25			
40,924 83	16 00	264 53	41,205 36		26,557 42	
2,190 45	767 75	.....	2,958 20		2,111 20	Collection. Maintenance. Repairs.
2,224 10	108 00	78 82	2,410 92		26,042 52	
509 85	.....	.....	509 85		7,134 55	
4,924 40	875 75	78 82	5,878 97		35,288 27	
3,935 05	210 00	109 03	4,254 08		750 68	
83 17	.....	103 72	186 89		8,222 99	
.....	.....	.....	.....		631 50	

No. 4.—PUBLIC WORKS

RECAPITULATION

Balances 1st July, 1878.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
11,038 81	185,844 15	103 13	3,476 59	200,462 68	..... Welland
2,381 86	65,775 08	7,896 68	8,138 62	84,192 24	..... St. Lawrence
195 06	16,253 94	379 80	150 00	16,978 80	..... Chambly
1,033 71	40,113 65	42 00	16 00	41,205 36	..... Ottawa
113 38	4,568 65	311 69	885 25	5,878 97	..... Rideau
121 13	3,922 95		210 00	4,254 08	..... Burlington Bay
6 39	180 50			186 89	..... Newcastle Dist. Works
					..... St. Peters
14,890 34	316,658 92	8,733 30	12,876 46	353,159 02	
	593 55			593 55	..... Less—Tolls refunded..
	316,065 37			352,565 47	

RAIL

Passengers.	Freight.	Mails and Sundries.	Total.	Railways.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
451,893 29	753,490 85	88,715 55	1,294,099 69	Intercolonial.
58,467 78	56,859 67	10,528 46	125,855 91	Prince Edward Island.....
510,361 07	810,350 52	99,244 01	1,419,955 60	

SLIDES AND

Balances 1st July, 1878.	Tolls Accrued.	Other Receipts.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Ottawa.
182,527 23	33,219 41	1,372 16	217,118 80	A. J. Russell, Ottawa.
22,257 88	25,299 64	1,039 48	48,597 00	McLean Stewart, Quebec, on account A. J. Russell
204,785 11	58,519 05	2,411 64	265,715 80	..... Carried forward

REVENUE, 1878-79—Continued.

OF CANALS.

DEPOSITED TO CREDIT OF THE RECEIVER-GENERAL.		Balances due 30th June, 1879.	Total.	Memorandum of Expenses and Repairs.	
On account of Tolls, &c.	On account of Hydraulic Rents, &c.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
195,269 57	3,555 75	1,637 36	200,462 68	124,100 00	
74,041 24	8,184 62	1,966 38	84,192 24	122,354 33	
16,702 99	150 00	125 81	16,978 80	25,126 31	
40,924 83	16 00	264 53	41,205 36	26,557 42	
4,924 40	875 75	78 82	5,878 97	35,288 27	
3,935 05	210 00	109 03	4,254 08	750 68	
83 17	.....	103 72	186 89	8,222 99	
.....	.....	.....	.....	631 50	
335,881 25	12,992 12	4,285 65	353,159 02	343,031 50	
593 55	.....	.....	593 55	.....
335,287 70	.....	.....	352,565 47	.....

WAYS.

Deposited to Credit of the Receiver-General.	Total.	Memorandum of Expenses and Repairs.	
\$ cts.	\$ cts.	\$ cts.	
1,294,099 69	1,294,099 69	2,010,183 22	
125,855 91	125,855 91	223,313 12	
1,419,955 60	1,419,955 60	2,233,496 34	

BOOMS.

Deposited to Credit of the Receiver-General.	Balances due 30th June, 1879.	Total.	Memorandum of Expenses and Repairs.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
32,363 03	184,755 77	217,118 80	24,675 54	
27,041 60	21,555 40	48,597 00		
59,404 63	206,311 17	265,715 80	24,675 54	

No. 4.—PUBLIC WORKS

SLIDES AND

Balances, 1st July, 1878.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
204,785 11	58,519 05	2,411 64	265,715 80	.....Brought forward.....
				<i>St. Maurice.</i>
.....	6,103 26	33 68	6,136 94	.....A. Dubord
				<i>Fenelon Falls.</i>
384 02	787 27	.....	1,171 29	.....George Martin
				<i>Saguenay.</i>
949 80	1,517 31	.....	2,467 11	.....D. Boulanger.....
206,118 93	66,926 89	2,445 32	275,491 14	

MINOR PUBLIC

				<i>Harbours.</i>
.....	139 86	.....	139 86	.....Port Colborne.....
.....	3 42	.....	3 42	.....Port Dalhousie.....
30 00	.....	.....	30 00	.....Oakville.....
1,696 63	1,934 82	.....	3,631 45	.....Port Whitby
.....	3,082 42	.....	3,082 42	.....Goderich
				<i>Bridges.</i>
137 45	1,848 25	.....	1,985 70	.....Union Suspension.....
1,373 80	640 08	.....	2,013 88	.....Dunnville
				<i>Ferries.</i>
410 00	410 00	.....	820 00	.....Hull
500 00	.....	.....	500 00	.....Sandwich.....
25 00	50 00	.....	75 00	.....New Edinburgh and Gatineau.....
20 00	10 00	.....	30 00	.....Restigouche
				<i>Piers.</i>
.....	14 91	.....	14 91	.....Oak Point, N.S.
.....	90 34	.....	90 34	.....Kingsport, N.S.
4,192 88	8,224 10	.....	12,416 98	

REVENUE, 1878-79—*Continued.*BOOMS—*Concluded.*

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1879.	Total.	Memorandum of Expenses and Repairs.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
59,404 63	206,311 17	265,715 80 ^a	24,675 54	
5,733 31	403 63	6,136 94	{ 17,646 38 559 00	
455 40	715 89	1,171 29		
.....	2,467 11	2,467 11	6,244 07	
65,593 34	209,897 80	275,491 14	49,124 99	

WORKS.

Paid into hands of Collectors.	Deposited to Credit of the Receiver- General.	Balances, 30th June, 1879.	Total.	Memorandum of Expenses and Repairs.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
139 86	.....	.....	139 86	.....
3 42	.....	.....	3 42	.....
.....	.....	30 00	30 00	.....
.....	3,631 45	.....	3,631 45	.....
.....	* 3,082 42	.....	3,082 42	.....
.....	1,839 45	146 25	1,985 70	.....
480 06	.....	1,533 82	2,013 88	.....
.....	.....	820 00	820 00	.....
.....	.....	500 00	500 00	.....
50 00	.....	25 00	75 00	.....
.....	20 00	10 00	30 00	.....
.....	* 14 91	.....	14 91	.....
.....	* 90 34	.....	90 34	4,861 66	
673 34	8,678 57	3,065 07	12,416 98	4,861 66	Inspection and Mis- cellaneous.

^a Collected through Department of Marine and Fisheries.

No. 4.—PUBLIC WORKS

HYDRAULIC AND

Balance due 1st July, 1878.	Accrued during year ended 30th June, 1879.	Total.	
\$ cts.	\$ cts.	\$ cts.	
37,953 45	2,831 26	40,784 71	..... Chaudière Falls and Ottawa River
6,700 50	1,216 45	7,916 95	..... Rideau Canal and River.
5,294 00	957 00	6,251 00	..... Williamsburg Canal
1,997 50	722 50	2,720 00	..... Cornwall do
1,591 50	1,355 00	2,946 50	..... Beauharnois do
41,122 67	13,638 00	54,760 67	..... Lachine do
407 50	150 00	557 50	..... Chambly do
140 00	20 00	160 00	..... Trent River Works
53,889 17	6,895 52	60,784 69	..... Welland Canal
100 50	922 25	1,022 75	..... Sundry
			<i>Land Sales.</i>
26,439 97	.....	26,439 97	..... Principal Account
25,339 14	696 66	26,035 80	..... Interest do
200,975 90	29,404 64	230,380 54	..... Total

GENERAL

Balance due 1st July, 1878.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
14,890 34	316,065 37	8,733 30	12,876 46	352,565 47	Canals.....
.....	.....	.....	.....	.....	do account of Hydraul-
.....	1,294,099 69	.....	.....	1,294,099 69	lic Rents.
.....	125,855 91	.....	.....	125,855 91	Intercolonial Railway.....
206,118 93	66,926 89	2,445 32	.....	275,491 14	P. E. Island do
4,192 88	8,224 10	.....	.....	12,416 98	Slides and Booms.....
200,975 90	29,404 64	.....	.....	230,380 54	Minor Public Works.....
.....	6,754 49	.....	.....	6,754 49	Hydraulic Rents.....
.....	5,179 70	.....	.....	5,179 70	Earnings of Dredges, Mari-
.....	.....	.....	.....	.....	time Provinces.....
.....	.....	.....	.....	.....	Telegraphs, B.C.....
.....	.....	.....	.....	.....	do P.E.I.
426,178 05	1,852,510 79	11,178 62	12,876 46	2,302,743 92	

REVENUE, 1878-79—*Concluded.*

OTHER RENTS, &c.

Abatements Authorized.	Paid into Collectors' hands.	Deposited to the credit of the Receiver General.	Balances due 30th June, 1879.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	346 00	.....	40,438 71	40,784 71	
900 00	505 25	1 00	6,510 70	7,916 95	
.....	840 00	.....	5,411 00	6,251 00	
1,080 00	935 00	.....	705 00	2,720 00	
.....	1,255 00	23 00	1,668 50	2,946 50	
3,757 12	5,083 62	.....	45,919 93	54,760 67	
.....	150 00	.....	407 50	557 50	
.....	.....	40 00	120 00	160 00	
.....	2,853 25	.....	57,931 44	60,784 69	
.....	235 00	629 75	153 00	1,022 75	
.....	
727 17	.....	7,602 43	18,110 37	26,439 97	
14,914 31	.....	411 37	10,710 12	26,035 80	
.....	
21,378 60	12,203 12	8,707 55	188,091 27	230,380 54	

RECAPITULATION.

Abatements Authorized.	Deposited to the credit of the Receiver General.	Paid into Collectors' hands.	Balance due 30th June, 1879.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	335,287 70	}	4,285 65	352,565 47	343,031 50
.....	12,992 12		.....	.....	.....
.....	1,294,099 69		.....	1,294,099 69	2,010,183 21
.....	125,855 91		.....	125,855 91	223,313 12
.....	65,593 34	.....	209,897 80	275,491 14	49,124 99
.....	8,678 57	673 34	3,065 07	12,416 98	4,861 66
21,378 60	8,707 55	12,203 12	188,091 27	230,380 54	.....
.....
.....	6,754 49	.....	.....	6,754 49	.....
.....	5,179 70	.....	.....	5,179 70	48,517 95
.....	.....	.....	.....	.....	1,946 66
21,378 60	1,863,149 07	12,876 46	405,339 79	2,302,743 92	2,680,979 10

No. 5.

CULLERS' REVENUE, 1878-79.

DR.

CR.

Balance due, 1st July, 1878.	Amounts accrued for Measuring and Culling Timber, during year ended 30th June, 1879.	Total.	—	Deposited to the Credit of the Receiver-General.	Balance due, 30th June, 1879.	Total.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
389 04	353 43	742 47	..... Montreal and Sorel.....	416 96	325 51	742 47
29,392 32	26,504 70	55,897 02	..... Quebec. ..	24,288 49	31,598 53	55,897 02
29,781 36	26,858 13	56,639 49	..... Totals.....	24,715 45	31,924 04	56,639 49

No. 6.

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels applicable to the "SICK MARINERS FUND," for the Year ending 30th June, 1879.

Dr.

Cr.

Balance at Dr. on 1st July, 1878.	Balance at Cr. on 1st July, 1878.	Dues and Fees Collected dur- ing Year ended 30th June, 1879.	Total.	Ports.	Balance at Dr. on 30th June, 1879.	Balance at Cr. to 30th June, 1879.	Amount deposited to credit of Receiver- General in Year ended 30th June, 1879.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
		122 24	122 24	<i>Province of Quebec.</i>			122 24	122 24
		42 00	42 00	..... Gaspé			42 00	42 00
		2,958 66	2,958 66	..... Magdalen Islands...			2,958 66	2,958 66
		171 48	171 48	..... Montreal			171 48	171 48
		18 28	18 28	..... New Carlisle			18 28	18 28
		9,758 60	9,758 60	..... Percé.....			9,758 60	9,758 60
		181 96	181 96	..... Quebec			181 96	181 96
		4 66	4 66	..... Rimouski.....			4 66	4 66
		1,402 90	1,402 90	..... Saint Armand.....			1,402 90	1,402 90
		13 80	13 80	..... St. John's.....			13 80	13 80
		7 40	7 40	..... Sorel			7 40	7 40
		135 84	135 84	..... Stanstead.....			135 84	135 84
				..... Three Rivers.....				
		14,817 82	14,817 82	..... Less—Refunded at Rimouski..			14,817 82	14,817 82
		11 02	11 02	..... Total.....			11 02	11 02
		14,806 80	14,806 80	..... <i>Province of New Brunswick.</i>			14,806 80	14,806 80
				..... Bathurst.....				
		257 98	257 98	..... Bay Verte			257 98	257 98
		41 96	41 96	..... Campo Bello			41 96	41 96
		18 42	18 42	..... Caraquet.....			18 42	18 42
		57 94	57 94	..... Carriod forward.....			57 94	57 94
		376 30	376 30				376 30	376 30

Balance at Dr. on 1st July, 1878.	Balance at Cr. on 1st July, 1878.	Dues and Fees Collected dur- ing Year ended 30th June, 1879.	Total.	Ports.	Balance at Dr. on 30th June, 1879.	Balance at Cr. on 30th June, 1879.	Amount deposited to credit of Receiver- General in Year ended 30th June, 1879.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
		376 30	376 30	Brought forward.....			376 30	376 30
				<i>New Brunswick—Concluded.</i>				
		1,951 74	1,951 74	Chatham.....			1,951 74	1,951 74
		279 42	279 42	Dalhousie.....			279 42	279 42
		52 10	52 10	Borchester.....			52 10	52 10
	0 10	163 32	163 32	Hillsboro'.....	0 54		162 78	163 32
		4 74	4 74	Moncton.....			4 74	4 74
		421 06	421 06	Newcastle.....			421 06	421 06
		429 76	429 76	Richibucto.....			429 76	429 76
		88 48	88 48	Sackville.....			88 48	88 48
		454 80	454 80	Shediac.....			454 80	454 80
		4 52	4 52	Shippagan.....	0 05		4 47	4 52
		54 82	54 82	Saint Andrews.....			54 82	54 82
		84 78	84 78	Saint George.....			84 78	84 78
		4,587 20	4,587 20	Saint John.....			4,587 20	4,587 20
		104 00	104 00	Saint Stephen.....			104 00	104 00
0 06		4 38	4 44	West Isles.....			4 44	4 44
		9,061 32	9,061 48	Total.....	0 59		9,060 89	9,061 48
				<i>Province of Nova Scotia.</i>				
		356 21	356 21	Amherst.....			356 21	356 21
		135 68	135 68	Annapolis.....			135 68	135 68
		37 52	37 52	Antigonish.....			37 52	37 52
		146 08	146 08	Arichat.....	3 86		142 22	146 08
	3 86	77 44	77 44	Badeck.....			77 44	77 44
		16 94	16 94	Barrington.....			16 94	16 94
		4 00	4 00	Bridgetown.....			4 00	4 00
		45 64	45 64	Cornwallis.....			45 64	45 64
		159 76	159 76	Digby.....			159 76	159 76

57 72	57 72	57 72	57 72	57 72	57 72	57 72	57 72
4,013 42	4,013 42	4,013 42	4,013 42	4,013 42	4,013 42	4,013 42	4,013 42
191 72	191 72	191 72	191 72	191 72	191 72	191 72	191 72
49 43	49 43	49 43	49 43	49 43	49 43	49 43	49 43
14 32	14 32	14 32	14 32	14 32	14 32	14 32	14 32
308 77	308 77	308 77	308 77	308 77	308 77	308 77	308 77
6 34	6 34	6 34	6 34	6 34	6 34	6 34	6 34
928 14	928 14	928 14	928 14	928 14	928 14	928 14	928 14
154 72	154 72	154 72	154 72	154 72	154 72	154 72	154 72
863 86	863 86	863 86	863 86	863 86	863 86	863 86	863 86
165 18	165 18	165 18	165 18	165 18	165 18	165 18	165 18
8 74	8 74	8 74	8 74	8 74	8 74	8 74	8 74
41 92	41 92	41 92	41 92	41 92	41 92	41 92	41 92
531 84	531 84	531 84	531 84	531 84	531 84	531 84	531 84
790 36	790 36	790 36	790 36	790 36	790 36	790 36	790 36
74 74	74 74	74 74	74 74	74 74	74 74	74 74	74 74
588 28	588 28	588 28	588 28	588 28	588 28	588 28	588 28
298 28	298 28	298 28	298 28	298 28	298 28	298 28	298 28
10,067 05	10,067 05	10,067 05	10,067 05	10,067 05	10,067 05	10,067 05	10,067 05
2,865 66	2,865 66	2,865 66	2,865 66	2,865 66	2,865 66	2,865 66	2,865 66
868 42	868 42	868 42	868 42	868 42	868 42	868 42	868 42
171 92	171 92	171 92	171 92	171 92	171 92	171 92	171 92
1,040 34	1,040 34	1,040 34	1,040 34	1,040 34	1,040 34	1,040 34	1,040 34
37,841 33	37,841 33	37,841 33	37,841 33	37,841 33	37,841 33	37,841 33	37,841 33
61 60	61 60	61 60	61 60	61 60	61 60	61 60	61 60
10,005 45	10,005 45	10,005 45	10,005 45	10,005 45	10,005 45	10,005 45	10,005 45
2,865 66	2,865 66	2,865 66	2,865 66	2,865 66	2,865 66	2,865 66	2,865 66
868 42	868 42	868 42	868 42	868 42	868 42	868 42	868 42
171 92	171 92	171 92	171 92	171 92	171 92	171 92	171 92
1,040 34	1,040 34	1,040 34	1,040 34	1,040 34	1,040 34	1,040 34	1,040 34
37,779 57	37,779 57	37,779 57	37,779 57	37,779 57	37,779 57	37,779 57	37,779 57
61 76	61 76	61 76	61 76	61 76	61 76	61 76	61 76
10,005 45	10,005 45	10,005 45	10,005 45	10,005 45	10,005 45	10,005 45	10,005 45
2,865 66	2,865 66	2,865 66	2,865 66	2,865 66	2,865 66	2,865 66	2,865 66
868 42	868 42	868 42	868 42	868 42	868 42	868 42	868 42
171 92	171 92	171 92	171 92	171 92	171 92	171 92	171 92
1,040 34	1,040 34	1,040 34	1,040 34	1,040 34	1,040 34	1,040 34	1,040 34
37,779 57	37,779 57	37,779 57	37,779 57	37,779 57	37,779 57	37,779 57	37,779 57
61 76	61 76	61 76	61 76	61 76	61 76	61 76	61 76

J. JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 4th December, 1879.

No 7.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1879, forming the "STEAMBOAT INSPECTION FUND."

DR.

CR.

Balance at Dr. on 1st July, 1878.	Balance at Cr. on 1st July, 1878.	Dues and Fees collected during year ended 30th June, 1879.	Total.	Ports.	Balance at Dr. on 30th June, 1879.	Balance at Cr. on 30th June, 1879.	Amount deposited to credit of Receiver-General in year ended 30th June, 1879.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
		76 12	76 12	Amherstburg.....			76 12	76 12
		68 28	68 28	Belleville.....			68 28	68 28
		27 81	27 81	Brockville.....			27 81	27 81
		97 44	97 44	Chatham.....			97 44	97 44
		24 00	24 00	Cobourg.....			24 00	24 00
		96 52	96 52	Colborne.....			96 52	96 52
		346 12	346 02	Collingwood.....		0 10	346 12	346 02
		20 00	20 00	Dover.....			20 00	20 00
		51 52	51 52	Dunville.....			51 52	51 52
		25 56	25 56	Goderich.....			25 56	25 56
		339 35	339 35	Hamilton.....			339 35	339 35
		45 48	45 48	Hope.....			45 48	45 48
		643 60	643 60	Kingston.....			643 60	643 60
		20 67	20 67	Lindsay.....			20 67	20 67
		24 40	24 40	London.....			24 40	24 40
		21 44	21 44	Napanee.....			21 44	21 44
		470 00	470 00	Ottawa.....			470 00	470 00
		73 84	73 84	Owen Sound.....			73 84	73 84
		35 93	35 93	Penitanguishene.....			35 93	35 93
		29 04	29 04	Peterboro'.....			29 04	29 04
		154 16	154 16	Pictou.....		0 10	154 16	154 16
		54 99	54 99	Prince Arthur's Landing.....			54 99	54 99
		5 76	5 76	Rowan.....			5 76	5 76
		389 88	389 88	St. Catharines.....			389 88	389 88
		49 48	49 48	St. Thomas.....			49 48	49 48
		389 24	389 24	Sarnia.....			389 24	389 24

Saugeen.....	34 83	15 18	649 10	138 60	278 96	34 83	15 18	649 10	138 60	278 96
Sault Ste. Marie.....	15 18	649 10	138 60	278 96		15 18	649 10	138 60	278 96	
Toronto.....	649 10	138 60	278 96			649 10	138 60	278 96		
Wallaceburg.....	138 60	278 96				138 60	278 96			
Windsor.....	278 96					278 96				
Total.....	4,697 30					4,697 30				
Quebec,										
Montreal.....	1,037 20	764 68	941 92	6 52	53 39	1,037 20	764 68	941 92	6 52	53 39
Quebec.....	764 68	941 92	6 52	53 39	51 04	764 68	941 92	6 52	53 39	51 04
Sherbrooke.....	941 92	6 52	53 39	51 04		941 92	6 52	53 39	51 04	
Stanstead.....	6 52	53 39	51 04			6 52	53 39	51 04		
Three Rivers.....	53 39	51 04				53 39	51 04			
Total.....	2,863 15					2,863 15				
New Brunswick,										
Bathurst.....	7 12	27 08	8 40			7 12	27 08	8 40		
Chatham.....	27 08	8 40				27 08	8 40			
Dalhousie.....	8 40					8 40				
Fredericton.....	57 32	57 32	57 68	445 32	8 00	57 32	57 68	445 32	8 00	
Newcastle.....	57 68	445 32	8 00			57 68	445 32	8 00		
St. John.....	445 32	8 00				445 32	8 00			
St. Stephen.....	8 00					8 00				
Total.....	610 92					610 92				
Nova Scotia,										
Arichat.....	9 44	218 00	14 80	50 32	26 84	9 44	218 00	14 80	50 32	26 84
Halifax.....	218 00	14 80	50 32	26 84	54 96	218 00	14 80	50 32	26 84	54 96
Par-b-boro'.....	14 80	50 32	26 84	54 96	67 88	14 80	50 32	26 84	54 96	67 88
Pictou.....	50 32	26 84	54 96	67 88		50 32	26 84	54 96	67 88	
North Sydney.....	26 84	54 96	67 88			26 84	54 96	67 88		
Sdney.....	54 96	67 88				54 96	67 88			
Yarmouth.....	67 88					67 88				
Total.....	442 24					442 24				

Dr.

No. 7.—STEAMBOAT INSPECTION—Concluded.

Cr.

Balance at Dr. on 1st July, 1878.	Balance at Cr. on 1st July, 1878.	Dues and Fees collected during year ended 30th June, 1879.	Total.	Ports.	Balance at Dr. on 30th June, 1879.	Balance at Cr. on 30th June, 1879.	Amount deposited to credit of Receiver- General in year ended 30th June, 1879.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
		179 97	179 97	<i>Manitoba.</i>		179 97		179 97
				..... Winnipeg.....				
				<i>British Columbia.</i>				
		620 94	620 94	..... Victoria		620 94		620 94
				<i>Prince Edward Island.</i>				
				..... Charlottetown.....		158 24	158 24	158 24
				..... Summerside.....		5 80	5 80	5 80
				..... Total.....		164 04	164 04	164 04
				..... Add, Collected as fees for ex- amination of Engineers, and deposited by S. Risley at Toronto.....		2,761 00	2,761 00	2,761 00
8 50	0 10	12,331 16	12,339 56	..... Grand Totals	8 50	0 10	12,331 16	12,339

No. 8.

AMOUNT of the Total Receipts on account of the ORDNANCE LANDS of
Canada, for the Year ended 30th June, 1879.

Source of Revenue.	Amount.
Amount of Revenue received from the Department of the Interior on account of Ordnance Lands, during the year ended 30th June, 1879.....	\$ cts. 40,849 56

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 3rd January, 1880

No. 9.

STATEMENT of the Revenue on account of HARBOUR IMPROVEMENTS for the Year ended 30th June, 1879.

Dr.

Cr.

Balance at Dr., 1st July, 1878.	Balance at Cr., 1st July, 1878.	Collected during year.	Total.	Ports.	Balance at Dr., 30th June, 1879.	Balance at Cr., 30th June 1879.	Amount de- posited during year.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>Province of Quebec.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	8 20	8 20	Gaspé.....	.....	.....	8 20	8 20
.....	110 04	110 04	Magdalen Islands.....	.....	.....	110 04	110 04
.....	118 24	118 24		.....	.....	118 24	118 24
.....			<i>Province of New Brunswick.</i>	.....	.....
.....	496 44	496 44	Bathurst.....	.....	.....	496 44	496 44
.....	721 20	721 20	Richibucto.....	.....	.....	721 20	721 20
.....	1,217 64	1,217 64		.....	.....	1,217 64	1,217 64
.....			<i>Province of Nova Scotia.</i>	.....	.....
.....	10 60	10 60	Shelburne (Jordan's Bay).....	.....	.....	10 60	10 60
.....	112 25	112 25	Baddeck (Ingonish).....	.....	.....	112 25	112 25
.....	2,204 34	2,204 34	Sydney (Cow Bay, B.W.).....	.....	.....	2,204 34	2,204 34
.....	2,327 19	2,327 19		.....	.....	2,327 19	2,327 19
.....	3,663 07	3,663 07	..... Grand Total, .....	.....	.....	3,663 07	3,663 07

CUSTOMS DEPARTMENT,
OTTAWA, 30th December, 1879.

J. JOHNSON,
Commissioner of Customs.

No 10.

STATEMENT of Receipts on account of the Department of MILITIA AND DEFENCE, for the Year ended 30th June, 1879.

From what Source.			Amount.
			\$ cts.
Amount received from the sale of Arms and Ammunition.....			11,382 65
do	do	Clothing	1,235 19
do	do	Miscellaneous Stores, &c.....	3,413 30
Total			16,031 14

J. M. COURTNEY
Deputy Minister of Finance.

FINANCE DEPARTMENT,
 OTTAWA, 3rd January, 1880.

No. 11.

STATEMENT of the Receipts arising from the LIGHTHOUSE AND COAST SERVICE of Canada, for the Year ended 30th June, 1879.

From whom Received.	On what Account.	Amount.
		\$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax.....	Sable Island Lighthouse.....	793 03
do do ...	Miscellaneous Lighthouses.....	686 76
W. Ross, Collector of Customs, Halifax.....	Signal Station, Halifax.....	788 00
J. Cooper, Agent, Department of Marine and Fisheries, Victoria, B.C.....	Miscellaneous Lighthouses.....	245 64
The British Government.....	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1878—£400 sterling.....	1,946 66
	Total.....	4,460 09

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd January, 1880.

No. 12.

STATEMENT of the Duties on BANK ISSUES paid to the Receiver-General pursuant to Act 31 Vic., cap. 11, during the Year ended 30th June, 1879.

		Amount,
		\$ cts.
Amount of duties received from the People's Bank, Fredericton, N.B., to 30th April, 1879.....		1,505 68
do do St. Stephen's Bank, St. Stephens, N.B., to 36th April, 1879.....		1,347 35
Total.....		2,853 03

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 3rd January, 1880.

DR.

No.

BILL

Balance, 1st July, 1878.		Stamps issued to Distributors.	Total.	
Stamps on hand.	Cash on hand.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
31,109 51		34,790 00	65,899 51	<i>Ontario and Quebec.</i>
		140,736 28	140,736 28	Post Office Department.....
				Banks and other Licensees.....
0 50	11 54		12 04	Collectors of Inland Revenue, as under :
230 45			230 45	Belleville.....
54 14			54 14	Cobourg.....
39 62			39 62	Cornwall.....
750 40			750 40	Goderich.....
893 78			893 78	Guelph.....
880 86		160 00	1,040 86	Hamilton.....
295 18			295 18	Kingston.....
155 21			155 21	London.....
365 12			365 12	Ottawa.....
159 22	1 71		160 93	Paris.....
135 23	7 20	30 00	172 43	Perth.....
55 68			55 68	Prescott.....
335 25	20 60	220 00	575 85	St. Catharines.....
673 51			673 51	Sarnia.....
242 84			242 84	Toronto.....
2,510 80			2,510 80	Windsor.....
769 31			769 31	Montreal.....
121 84			121 84	Quebec.....
214 78	33 50		248 28	St. Hyacinthe.....
				Three Rivers.....
39,993 23	74 55	175,936 28	216,004 06	Total.....
				<i>New Brunswick.</i>
3,518 34	153 90	11,430 00	15,102 24	Collector, St. John.....
				<i>Nova Scotia.</i>
5,268 86		7,140 00	12,408 86	Collector, Halifax.....
				<i>Prince Edward Island.</i>
		2,810 00	2,810 00	Collector, Charlottetown.....
				<i>Manitoba.</i>
2,617 51		1,660 00	4,277 51	Collector, Winnipeg.....
51,397 94	2:8 45	198,976 28	250,602 67	Grand Total.....

13.

STAMPS, 1878-'79.

CR.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver- General.	Commissions allowed to Distributors.	Balance, 30th June, 1879.		Total.
			Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
162 36	32,646 28	1,247 66	31,843 21	.....	65,899 51
702 00	133,032 65	7,001 63	.....	.....	140,736 28
.....	0 50	.....	.....	11 54	12 04
.....	.....	.....	230 45	.....	230 45
.....	.....	.....	54 14	.....	54 14
.....	.....	.....	39 62	.....	39 62
.....	.....	.....	750 40	.....	750 40
.....	.....	.....	893 78	.....	893 78
612 00	77 34	.....	349 29	2 23	1,040 86
.....	.....	.....	295 18	.....	295 18
0 06	2 47	.....	152 68	.....	155 21
.....	.....	.....	365 12	.....	365 12
.....	10 61	.....	149 12	1 20	160 93
.....	115 01	.....	53 62	3 80	172 43
.....	.....	.....	55 68	.....	55 68
.....	155 65	.....	418 00	2 20	575 85
.....	.....	.....	673 51	.....	673 51
.....	.....	.....	242 84	.....	242 84
.....	.....	.....	2,308 00	202 80	2,510 80
.....	.....	.....	769 31	.....	769 31
.....	.....	.....	121 84	.....	121 84
.....	.....	.....	214 78	33 50	248 28
1,476 42	166,040 51	8,249 29	39,980 57	257 27	216,004 06
0 72	10,511 75	550 15	3,944 62	95 00	15,102 24
0 14	6,954 29	366 92	5,069 82	17 69	12,408 86
.....	295 49	15 54	2,498 87	0 10	2,810 00
.....	1,388 85	69 15	2,819 51	.....	4,277 51
1,477 28	185,190 89	9,251 05	54,313 39	370 06	250,602 67

WEIGHTS AND MEASURES STAMPS, 1878-79.

DR

CR.

Balances, 1st July, 1878.		Stamps issued to Deputy Inspectors.	Adjustment Fees and Revenue.	Total.	Divisions.	Stamps returned or destroyed.	Deposited to credit of Receiver- General.	Balances, 30th June, 1879.		Total.	
Stamps on hand.	Cash on hand.							Stamps on hand.	Cash on hand.		
\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
345 01	.....	.....	.....	345 01	Algoma.....	261 93	83 08	.....	.....	345 01	.....
750 32	.....	.....	.....	750 32	Brant.....	636 90	113 42	.....	.....	750 32	.....
403 07	.....	210 00	.....	613 07	Brockville.....	520 53	92 54	.....	.....	613 07	.....
593 02	48 62	522 00	.....	1,163 64	Bruce.....	918 79	245 45	.....	.....	1,163 64	.....
307 94	13 71	.....	.....	321 65	Dundas.....	293 03	28 62	.....	.....	321 65	.....
674 67	33 30	39 00	.....	746 97	Durham.....	696 72	50 25	.....	.....	746 97	.....
398 87	.....	66 00	.....	464 87	Elgin.....	223 36	241 51	.....	.....	464 87	.....
288 25	0 50	607 50	.....	896 25	Essex.....	769 59	39 06	.....	87 60	896 25	.....
302 53	0 05	26 50	.....	329 08	Glengarry.....	191 57	137 51	.....	.....	329 08	.....
550 85	32 58	.....	.....	583 43	Grey.....	404 45	178 98	.....	.....	583 43	.....
931 65	1 05	.....	.....	932 70	Halton.....	929 45	3 25	.....	.....	932 70	.....
1,949 86	35 47	796 00	1 50	2,782 83	Hamilton.....	1,102 47	1,680 34	.....	.....	2,782 83	.....
686 67	.....	.....	1 00	687 67	Hastings.....	524 43	163 24	.....	.....	687 67	.....
912 80	2 60	.....	.....	915 40	Huron.....	901 47	7 50	.....	6 43	915 40	.....
259 77	.....	.....	.....	259 77	Kent.....	182 86	76 91	.....	.....	259 77	.....
1,016 69	21 05	25 00	2 50	1,055 24	Kingston.....	932 94	132 30	.....	.....	1,055 24	.....
1,028 83	.....	174 00	.....	1,202 83	Lambton.....	987 08	215 75	.....	.....	1,202 83	.....
482 19	5 97	.....	0 01	488 17	Lennox.....	465 96	22 21	.....	.....	488 17	.....
654 68	.....	115 50	.....	770 18	Lennox.....	468 11	302 06	.....	0 01	770 18	.....
948 52	50 96	277 00	.....	1,276 48	London.....	855 13	421 35	.....	.....	1,276 48	.....
770 40	.....	30 00	.....	800 40	Middlesex.....	670 02	130 38	.....	.....	800 40	.....
468 52	.....	.....	0 60	469 12	Muskoka.....	427 28	41 84	.....	.....	469 12	.....
714 16	.....	.....	.....	714 16	Niagara.....	615 36	98 80	.....	.....	714 16	.....
472 41	.....	.....	.....	472 41	Norfolk.....	409 21	63 20	.....	.....	472 41	.....
245 85	.....	100 00	.....	345 85	Northumberland.....	320 90	24 95	.....	.....	345 85	.....
845 88	.....	.....	.....	845 88	Ontario.....	839 23	5 75	.....	.....	845 88	.....
701 30	.....	165 00	14 13	880 43	Ottawa.....	655 67	224 76	.....	0 90	880 43	.....

156 72	30 59	416 00	612 31	288 66	323 65	612 31
539 95			539 95	524 95	15 00	539 95
426 72	1 00	40 00	467 72	393 84	73 88	467 72
293 19			283 19	277 69	15 50	293 19
371 40			371 40	361 45	9 85	371 40
552 20	28 84	95 00	676 04	578 36	97 68	676 04
1,159 98	61 24	306 00	1,527 22	877 84	3 01	1,527 22
550 78			550 78	547 77	201 29	550 78
749 20		80 00	829 20	637 91	131 46	829 20
302 01		76 00	378 01	246 55	160 44	378 01
438 17		493 00	931 17	770 73	253 89	931 17
896 10			896 10	640 21	2 00	896 10
24,141 13	375 53	4,659 50	29,196 90	22,111 36	6,988 60	29,196 90
				..... Ontario		
516 20	1 15		517 35	340 42	175 93	517 35
791 40	43 24	116 00	950 64	827 18	123 46	950 64
427 45			427 45	421 55	5 90	427 45
269 60	4 80	405 00	704 40	511 62	192 78	704 40
672 90			672 90	660 63	15 15	675 78
851 65	0 20		851 65	718 55	114 34	851 85
322 05		230 00	563 20	443 20	120 00	563 20
747 65			747 65	479 46	268 19	747 65
861 13	14 75	160 00	1,038 09	835 38	187 96	1,038 09
219 95	37 05	230 00	487 00	322 65	164 35	487 00
500 80	32 40	55 03	588 20	457 62	130 58	588 20
300 85		88 00	388 85	290 63	93 22	388 85
				..... Kamouraska		
779 05			779 05	597 85	181 20	779 05
635 30	3 70		635 30	607 45	31 55	639 00
690 75			690 75	889 35		690 75
516 44	73 11	28 00	617 55	361 99	255 16	617 55
395 00		133 00	528 00	468 05	59 95	528 00
455 35			0 35	454 45	1 25	455 70
5,499 25		1,100 00	6,662 93	5,082 79	1,461 46	6,662 93
3,142 90	54 65		3,197 55	2,998 35	185 00	3,197 55
503 13	0 30	93 00	624 19	506 93	117 26	624 19
396 00			396 00	394 20	1 80	396 00
241 59		3 00	244 59	227 49	17 00	244 59
533 21		17 00	550 21	407 04	143 17	550 21
920 15	5 15		925 30	789 90	135 40	925 30
589 35		18 00	607 45	583 24	24 21	607 45
555 85	6 59	118 00	680 44	557 70	108 24	680 44
22,334 95	277 09	2,794 00	25,539 17	21,045 67	4,320 51	25,539 17
				..... Quebec		
				..... Three Rivers		
				..... Saguenay		
				..... Sherbrooke		
				..... St. Hyacinthe		
				..... Terrebonne		
				..... Rimouski		
				..... Richelieu		
				..... Montmorency		
				..... Missisquoi		
				..... Lotbinière		
				..... Lévis		
				..... Laval		
				..... Kamouraska		
				..... Joliette		
				..... Iberville		
				..... Hull		
				..... Gaspe		
				..... Drummond		
				..... Champlain		
				..... Chambly		
				..... Berthier		
				..... Bellechasse		
				..... Beauce		

No. 14.--WEIGHTS AND MEASURES STAMPS, 1878-79--Concluded.

Dr

Cr.

Balances, 1st July, 1878.		Stamps issued to Deputy Inspectors.		Adjustment Fees and Seizure Revenue.		Total.		Divisions.		Stamps returned or destroyed.		Deposited to credit of Receiver- General.		Balances, 30th June, 1879.		Total.	
Stamps on hand.	Cash on hand.	\$	cts.	\$	cts.	\$	cts.			\$	cts.	\$	cts.	Stamps on hand.	Cash on hand.	\$	cts.
2,644 34	.....	.....	6 00	.....	.....	2,650 34	.....	Frederickton.....	.....	2,621 18	.....	29 16	.....	.....	.....	2,650 34	.....
1,154 95	.....	.....	.....	.....	.....	1,154 95	.....	Kings.....	.....	1,150 50	.....	4 45	.....	.....	.....	1,154 95	.....
1,119 65	.....	.....	.....	.....	.....	1,119 65	.....	Moncton.....	.....	1,109 45	.....	10 20	.....	.....	.....	1,119 65	.....
1,166 00	.....	.....	.....	.....	.....	1,166 00	.....	Northumberland.....	.....	1,166 00	.....	.....	.....	.....	.....	1,166 00	.....
848 32	34 21	.....	190 00	.....	.....	1,072 53	.....	Restigouche.....	.....	781 62	.....	290 91	.....	.....	.....	1,072 53	.....
416 10	7 05	.....	65 00	.....	.....	488 15	.....	St. John.....	.....	249 35	.....	238 80	.....	.....	.....	488 15	.....
7,349 36	41 26	.....	261 00	.....	.....	7,651 62	.....	Woodstock.....	.....	7 078 10	.....	573 52	.....	.....	.....	7,651 62	.....
								.....<i>New Brunswick</i>									
1,232 75	.....	.....	.....	.....	.....	1,232 75	.....	Annapolis.....	.....	1,218 25	.....	14 50	.....	.....	.....	1,232 75	.....
1,152 45	.....	.....	143 00	.....	.....	1,295 45	.....	Cape Breton.....	.....	1,026 02	.....	269 43	.....	.....	.....	1,295 45	.....
928 46	9 23	.....	3 00	.....	.....	940 69	.....	Colchester.....	.....	809 51	.....	131 18	.....	.....	.....	940 69	.....
890 28	.....	.....	.....	.....	.....	890 28	.....	Guyssboro'.....	.....	887 76	.....	2 52	.....	.....	.....	890 28	.....
3,447 35	.....	.....	.....	.....	.....	3,447 35	.....	Halifax.....	.....	3,324 94	.....	122 41	.....	.....	.....	3,447 35	.....
1,440 75	.....	.....	.....	.....	.....	1,440 75	.....	Hants.....	.....	1,379 40	.....	61 35	.....	.....	.....	1,440 75	.....
821 73	.....	.....	.....	.....	.....	821 73	.....	Inverness.....	.....	766 04	.....	65 69	.....	.....	.....	821 73	.....
734 87	.....	.....	3 00	.....	.....	737 87	.....	Lunenburg.....	.....	711 75	.....	26 12	.....	.....	.....	737 87	.....
1,145 65	.....	.....	.....	.....	.....	1,145 65	.....	Pictou.....	.....	1,138 00	.....	7 65	.....	.....	.....	1,145 65	.....
797 09	.....	.....	96 00	.....	.....	910 39	.....	Yarmouth.....	.....	687 39	.....	223 00	.....	.....	.....	910 39	.....
12,591 38	9 23	.....	245 00	.....	.....	12,862 91	.....	.....<i>Nova Scotia</i>								12,862 91	.....

No. 15.

GAS AND LAW STAMPS, 1878-79.

Dr

Cr.

Balances, 1st July 1878.		Stamps issued to Deputy Inspectors.		Total.		Divisions.		Stamps returned or destroyed.		Commission allowed to Distributor of Law Stamps.		Deposited to credit of Receiver-General.		Balances, 30th June, 1879.		Total.	
Stamps on hand.	Cash on hand.	Stamps issued to Deputy Inspectors.	Total.	Divisions.	Stamps returned or destroyed.	Commission allowed to Distributor of Law Stamps.	Deposited to credit of Receiver-General.	Stamps on hand.	Cash on hand.	Stamps on hand.	Cash on hand.	Stamps on hand.	Cash on hand.	Stamps on hand.	Cash on hand.	Stamps on hand.	Cash on hand.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1,059 00	.....	75 00	1,134 00	Branford .....	.....	.....	82 50	1,064 25	17 25	.....	.....	.....	.....	1,064 25	17 25	1,164 00	.....
1,251 00	16 75	.....	1,267 75	Hamilton .....	.....	.....	77 75	1,180 00	2 00	.....	.....	.....	.....	1,180 00	2 00	1,267 75	.....
881 25	.....	.....	881 25	Ottawa .....	.....	6 75	114 25	748 75	11 50	.....	.....	.....	.....	748 75	11 50	881 25	.....
3,465 75	.....	500 00	3,965 75	Toronto .....	.....	.....	680 50	3,256 25	29 00	.....	.....	.....	.....	3,256 25	29 00	3,965 75	.....
6,087 00	16 75	575 00	7,273 75	..... Ontario .....	.....	6 75	955 00	6,572 25	59 75	.....	.....	.....	.....	6,572 25	59 75	7,273 75	.....
5,919 80	.....	500 00	6,419 80	Montreal .....	.....	.....	672 05	5,777 75	.....	.....	.....	.....	.....	5,777 75	.....	6,449 80	.....
1,486 75	22 50	350 00	1,859 25	Quebec .....	.....	.....	159 00	1,690 25	10 00	.....	.....	.....	.....	1,690 25	10 00	1,859 25	.....
7,436 55	22 50	850 00	8,309 05	..... Quebec .....	.....	.....	831 05	7,468 00	16 00	.....	.....	.....	.....	7,468 00	16 00	8,309 05	.....
1,205 75	.....	50 00	1,255 75	Fredericton .....	.....	.....	57 50	1,187 00	11 25	.....	.....	.....	.....	1,187 00	11 25	1,255 75	.....
2,250 50	.....	100 00	2,350 50	St. John .....	.....	.....	161 25	2,178 00	11 25	.....	.....	.....	.....	2,178 00	11 25	2,350 50	.....
3,456 25	.....	150 00	3,606 25	..... New Brunswick .....	.....	.....	218 75	3,355 00	22 50	.....	.....	.....	.....	3,355 00	22 50	3,606 25	.....
2,339 25	33 50	250 00	2,622 75	Halifax .....	.....	.....	182 75	2,409 50	30 50	.....	.....	.....	.....	2,409 50	30 50	2,622 75	.....
461 25	.....	75 00	536 25	Pictou .....	.....	.....	52 50	483 75	.....	.....	.....	.....	.....	483 75	.....	536 25	.....
2,800 50	33 50	325 00	3,159 00	..... Nova Scotia .....	.....	.....	235 25	2,893 25	30 50	.....	.....	.....	.....	2,893 25	30 50	3,159 00	.....
654 50	.....	50 00	702 50	..... Charlottetown, P.E.I. .....	.....	.....	58 50	854 00	.....	.....	.....	.....	.....	854 00	.....	925 00	.....
2,132 80	72 75	1,950 00	23,555 55	..... Grand Total Gas Stamp .....	.....	6 75	2,248 55	20,857 50	2 75	.....	.....	.....	.....	20,857 50	2 75	23,255 55	.....
662 25	.....	400 00	1,062 25	..... Law Stamps .....	.....	45 99	.....	1,016 25	3 81	.....	.....	.....	.....	1,016 25	3 81	1,062 25	.....

No. 16.

STATEMENT of Receipts from Premiums, Discount and Exchange, for the Year ended 30th June, 1879.

From whom received.	Particulars.	Sterling.	Currency.
		£ s. d.	\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Discount below par on £86,331 6s 5d sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Consolidated Canadian Loan, during the year ended 30th June, 1879	6,746 15 6	
	Discount below par on £3,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Ruperts Land Guaranteed Loan, during the year ended 30th June, 1879.....	180 5 0	
	Discount below par on £32,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1879.	2,597 15 0	
	Discount below par on £25,149 2s. 10d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1874, during the year ended 30th June, 1879.....	1,578 17 10	
	Discount below par on £21,912 3s. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1879	1,299 16 2	
	Discount below par on £14,075 16s. 5d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1876, during the year ended 30th June, 1879	887 0 3	
	Discount below par on £11,789 13s. 8d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1878, during the year ended 30th June, 1879	572 8 2	
		13,862 17 11	67,466 00
Bank of England.....	For Discount below par on £51,800 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway, during the year ended 30th June, 1879	2,719 5 0	
	Discount below par on £2,300 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Ruperts Land Guaranteed Loan, during the year ended 30th June, 1879.....	177 9 0	
	Carried forward.....	2,896 5 0	67,466 00

No. 16.—STATEMENT of Receipts from Premiums, Discount and Exchange,
for the Year ended 30th June, 1879—*Concluded.*

From whom received.	Particulars.	Sterling.	Currency.
		£ s. d.	\$ cts.
	Brought forward.....	2,896 50	67,466 09
Bank of England.....	For Discount below par on £2,500 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1879.....	161 7 6	
		3,057 12 6	14,880 44
Crown Agent for the Colonies.....	For Discount below par on £35,600 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1879.....	2,410 5 0	11,729 88
Glyn, Mills, Currie & Co.	For Discount below par on £10,368 13s. 3d. sterling, purchased from Maritime Bank, St. John, N.B.....		460 82
			94,537 23

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd January, 1879.

STATEMENT of Interests and Investments (Permanent) received during the Year ended 30th June, 1879.

From whom received	Nature of Investment.	Sterling.		Currency.		Total.	
		£	s. d.	\$	cts.	\$	cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co	For 1 year's interest to 1st July, 1879, on £751,203 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan	37,560	3 0				
	6 months' interest to 1st November, 1878, on £240,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan	4,804	0 0				
	6 months' interest to 1st May, 1879, on £283,620 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan	5,672	8 0				
	6 months' interest to 1st November, 1878, on £69,400 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874	1,388	0 0				
	6 months' interest to 1st May, 1879, on £82,000 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874	1,640	0 0				
	1 year's interest to 1st April, 1879, on £11,100 sterling, 5 per cent Inscribed Stock, held on account of Sinking Fund, Loan of 1874	555	0 0				
	6 months' interest to 1st November, 1878, on £11,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875	224	0 0				
	6 months' interest to 1st May, 1879, on £14,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875	284	0 0				
	1 year's interest to 1st April, 1879, on £2,600 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875	130	0 0				
	6 months' interest to 1st November, 1878, on £6,700 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876	134	0 0				
	6 months' interest to 1st May, 1879, on £13,700 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876	274	0 0				
	Carried forward	52,665	11 0				

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1879—*Cont'd.*

From whom received.	Nature of Investment.	Sterling.		Currency.		Total.	
		£ s. d.	\$ cts.	£ s. d.	\$ cts.	£ s. d.	\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	Brought forward	52,685 11 0					
	For 1 year's interest to 1st April, 1879, on £6,300 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund Loan of 1876	315 0 0					
	1 year's interest to 1st July, 1879, on £2,083 6s. 8d. sterling, Canada 5 per cent. Inscribed Stock, formerly held by the Aetna Insurance Company.	104 3 4					
		53,084 14 4		258,345 62			
Baring Bros. & Co.	For 1 year's interest to 1st July, 1879, on £16,800 sterling, New Brunswick 6 per cent. Bonds	1,008 0 0					
	1 year's interest to 1st April, 1879, on £400 sterling, New Brunswick 6 per cent. Bonds	24 0 0					
	1 year's interest to 1st July, 1879, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds	684 0 0					
	1 year's interest to 1st July, 1879, on £10,000 sterling, Nova Scotia 6 per cent. Bonds	600 0 0					
	1 year's interest to 1st July, 1879, on £5,200 sterling, Canada 5 per cent. Bonds	260 0 0					
		2,576 0 0		12,536 53			
Glyn, Mills, Currie & Co.	For 1 year's interest to 1st July, 1879, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds	276 0 0					
	1 year's interest to 1st July, 1879, on £3,000 sterling, Canada 5 per cent. Bonds	150 0 0					
		426 0 0					
Bank of England	For 1 year's interest to 1st January, 1879, on £59,500 sterling, Canadian 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	3,570 0 0					
	1 year's interest to 1st January, 1879, on £2,000 sterling, Canada 5 per cent Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.	100 0 0					
	1 year's interest to 1st April, 1879, on £49,800 sterling, Canada 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.	2,490 0 0					
				2,073 20			

6 months' interest to 1st November, 1878, on £155,500 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	3,110	0	0
6 months' interest to 1st May, 1879, on £195,600 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	3,912	0	0
1 year's interest to 1st January, 1879, on £12,900 sterling, Nova Scotia 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	774	0	0
1 year's interest to 1st January, 1879, on £7,800 sterling, New Brunswick 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	468	0	0
6 months' interest to 1st November, 1878, on £50,900 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875.....	1,018	0	0
6 months' interest to 1st May, 1879, on £67,700 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875.....	1,354	0	0
1 year's interest to 1st January, 1879, on £14,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	870	0	0
6 months' interest to 1st November, 1878, on £19,400 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	388	0	0
6 months' interest to 1st May, 1879, on £22,100 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	442	0	0
	18,496	0	0
			90,013 86
Crown Agents for the Colonies...			
For 1 year's interest to 1st January, 1879, on £12,300 sterling, Canada 5 per cent. Bonds.....	615	0	0
1 year's interest to 1st April, 1879, on £6,000 sterling, Canada 5 per cent. Bonds.....	300	0	0
1 year's interest to 1st January, 1879, on £42,400 sterling, Canada 6 per cent. Bonds.....	2,544	0	0
1 year's interest to 1st January, 1879, on £12,800 sterling, British Columbia 6 per cent. Bonds.....	768	0	0
1 year's interest to 1st January, 1879, on £3,100 sterling, New South Wales 5 per cent. Bonds.....	155	0	0
6 months' interest to 1st July, 1878, on £1,300 sterling, Mauritius 6 per cent Bonds.....	39	0	0
1 year's interest to 15th February, 1879, on £1,100 sterling, Mauritius 6 per cent. Bonds.....	66	0	0
1 year's interest to 1st January, 1879, on £400 sterling, South Australia 6 per cent. Bonds.....	24	0	0
1 year's interest to 15th January, 1879, on £500 sterling, Vancouver Island 6 per cent. Bonds.....	30	0	0
1 year's interest to 1st January, 1879, on £100 sterling, Victoria 5 per cent. Bonds.....	5	0	0
Carried forward.....	4,546	0	0
			362,969 21

No. 17—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1879—*Concl'd.*

From whom received.	Nature of Investment.	Sterling.		Currency.		Total.	
		£	s. d.	\$	cts.	\$	cts.
Crown Agents for the Colonies...	Brought forward.....	4,546	0 0	362,969	21		
	For 1 year's interest to 15th April, 1879, on £3,900 sterling, New Zealand 5 per cent. Bonds.....	195	0 0				
	1 year's interest to 1st April, 1879, on £7,200 sterling, British Columbia 6 per cent. Bonds.....	432	0 0				
	1 year's interest to 15th April, 1879, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds.....	60	0 0				
	1 year's interest to 15th May, 1879, on £17,000 sterling, Ceylon 6 per cent. Bonds.....	1,020	0 0				
	6 months' interest to 1st November, 1878, on £15,900 sterling, Canada 4 per cent. Bonds.....	318	0 0				
	6 months' interest to 1st May, 1879, on £40,600 sterling, Canada 4 per cent. Bonds.....	812	0 0				
		7,383	0 0	35,930	60		
		\$	cts.				
		36,150	00				
Quebec Harbour Commissioners...	For 1 year's interest to 30th June, 1879, on \$723,000, Quebec Harbour Bonds.....	2,284	24				
	Interest from 1st September, 1877, to 30th June 1879, on \$25,000.....	2,541	10				
	Interest from 24th June, 1878, to 30th June, 1879, on \$50,000.....	2,000	00				
	Interest from 11th September, 1878, to 30th June, 1879, on \$50,000.....	1,671	23				
	Interest from 29th October, 1878, to 30th June, 1879, on \$50,000.....			44,646	57		
	For 1 year's interest at 6 per cent., to 1st June, 1879, on \$21,500, St. John City Corporation Bonds.....			1,293	60		
						420	00
	For 1 year's interest to 4th April, 1879, on \$7,000, York Road Debentures.....						
	For 1 year's interest at 5 per cent., to 5th July, 1879, on \$49,000, Montreal Harbour Debentures.....	2,450	00				
	1 year's interest at 5 per cent., to 5th July- 1879, on \$260,000, Montreal Harbour Debentures.....	13,000	00				
R. W. Crooksbank, Asst. Rec- General, St. John.							
J. K. Mc'onald, Treasurer County of York							
Consolidated Bank.....							

Bank of Montreal	For 1 year's interest at 5 per cent., to 1st July, 1879, on \$23,587.77, Cobourg Debentures	1,179 38	
	1 year's interest at 6 per cent., to 1st July, 1879, on \$21,210.47, Cobourg Debentures	1,272 55	2,451 93
Montreal Harbour Commissioners	For interest on amounts advanced to 30th June, 1879, on account of improvements of St. Lawrence	54,532 72	
	1 year's interest at 5 per cent., to 30th June, 1879, on (Special Loan of) \$76,000.	3,800 00	58,332 72
	Total Permanent Investments.....	.....	521,494 63

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
 OTTAWA, 5th January, 1880.

No. 18.

STATEMENT of Interest on Investments (Temporary) during the Year ended 30th June, 1879.

From whom received.	Nature of Investments.	Sterling.	Currency.	Total.
		£ s. d.	\$ cts.	\$ cts.
Baring Bros. & Co., and Glyn, Mills, Currie & Co.	For Balance of interest on Loan Account to 14th March, 1879	4,483 4 1	21,818 26	
Baring Bros. & Co.	Interest allowed by them on their account current to 1st July, 1879.....	643 12 8	3,132 35	
Glyn, Mills, Currie & Co.	do	649 7 5	3,160 29	
Bank of Montreal, London	do	378 1 2		
.. ..	do 14th October, 1878.....	978 1 7		
	Interest on advances to 13th April, 1879, on Special Account.....	1,356 2 9	6,599 84	
Sir John Rose.....	Interest on £700,000 sterling deposited with London and Westminster Bank from 27th November, 1878, to 1st January, 1879, 35 days, at 3½ per cent.....	2,319 6 3	11,433 32	
Bank of Montreal.....	Accrued interest on deposits with that institution, to 30th June, 1879.....		8,832 88	
Canadian Bank of Commerce.....	do		175 24	
Ontario Bank	do		1,575 31	
People's Bank, Halifax, N.S.....	do		786 30	
Banque Nationale.....	do		484 25	
Banque Ville Marie.....	do		1,154 52	
Consolidated Bank	do		2,224 64	
Merchants' Bank, Halifax.....	do		637 54	
Union Bank.....	do		5,000 00	
Banque St. Jean	do		750 00	
Banque Jacques Cartier.....	do		500 00	
Banque St. Hyacinthe.....	do		1,520 54	
Bank of Liverpool, N.S.	do		1,200 00	
	Total Temporary Investments.....			71,005 41

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 5th January, 1880.

No. 19.

STATEMENT of Fisheries Revenue paid to credit of Receiver-General of
Canada, for Fiscal Year ended 30th June, 1879.

	\$	cts.	\$	cts
<i>Ontario.</i>				
For Fishery Leases, Fines and Forfeitures	6,188	80		
<i>Quebec.</i>				
For Fishery Leases, Fines and Forfeitures	6,286	07		
<i>Nova Scotia.</i>				
For Fishery Leases, Fines and Forfeitures	1,796	11		
<i>New Brunswick.</i>				
For Fishery Leases, Fines and Forfeitures	3,467	36		
Total			17,738	34

JOHN TILTON,
Accountant.

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 5th January, 1880.

No. 20.

STATEMENT of Revenue derived from PENITENTIARIES for the Year
ended 30th June, 1879.

		\$	cts.
Kingston Penitentiary	For Amounts received from the sale of manufactures.	34,409	34
St. Vincent de Paul.	do do do	3,459	02
St. John, N. B.	do do do	8,876	22
Halifax.	do do do	3,122	14
Manitoba.	do do do	156	55
do	Amount received from the Province of Manitoba for the maintenance of lunatics.	3,091	83
	Total	53,115	10

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 5th January, 1880.

No. 21.

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1879, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.	Total.
	\$ cts.	\$ cts
DEPARTMENT OF THE SECRETARY OF STATE.		
Fees on Letters Patent	700 00	
Commissions under Great Seal.....	142 00	
do Privy Seal.....	75 00	
do	20 00	
Licenses.....	39 00	
Passports.....	39 10	
Copies of Documents, Certificates and Searches	8 00	
Exemplification of Patents.....	276 52	
Sale of Statutes.....	203 64	
Waste Paper.....		1,503 26
Amount of Patent Fees received during the year.....		30,051 81
Amount received from P. A. Scott, Halifax, on account of Examination of Masters and Mates.....		1,494 20
do Department of Public Works, for sale of buildings on Welland Canal.....		2,222 57
do Department of Public Works, sale of scows, &c., from St. Maurice Works.....		127 00
do Department of Public Works, Chambly Canal Repairs, refund by Messrs. Willett & Yule for timber lent them in 1878		96 80
do Department of Public Works, proceeds of hay sold, Dorchester Penitentiary Farm.....		125 00
do Department of Public Works, on account of freight of box for T. S. Scott, Chief Architect.....		1 69
do Department of Marine and Fisheries, refund of balance at credit of Department		137 76
do Department of Marine and Fisheries, sale of wrecked steamer "Lady Head"		606 50
do Department of Marine and Fisheries, sale of shipping forms.....		166 50
do Department of Marine and Fisheries, Shipping Master's Fees, Quebec.....		485 59
do Department of Marine and Fisheries, Harbour Master's Fees, Ridgetown.....		2 00
do Department of Marine and Fisheries, proceeds of sale of old copper from Lachine Lightship.....		106 62
do Department of Marine and Fisheries, amount of Harbour Master's Fees collected at Port Mulgrave, in excess of salary allowed.....		35 00
do Department of Marine and Fisheries, sale of condemned Lightship "New England"		579 50
do Department of Marine and Fisheries, on account of fish-breeding, being an over-charge by Audet & Robitaille		68 38
do Department of Customs, on account of conscience money.....		20 00
do Department of Agriculture, on account of the Centennial Board of Finance.....		120 00
do Department of Agriculture, refund of balance of Census expenditure.....		122 75
do Department of Agriculture, refund of balance of Philadelphia Exhibition expenditure.....		1 18
do Department of Militia and Defence, refund on account of riots in Quebec and Montreal.....		0 01
Carried forward.....		38,074 12

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1879, &c.—*Continued.*

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
	Brought forward.....		38,074 12
Amount received from Department of Militia and Defence, refund of expenditure after the accounts for the year were closed			0 52
do	H. D. Findlay, Paymaster, Northern Division, Intercolonial Railway, being a refund of unexpended balance.....		1,382 72
do	H. F. Perley, St. John, proceeds of sale of <i>débris</i> from Custom House and Post Office.....		1,329 46
do	H. F. Perley, St. John, refund of appropriation, Shippegan Harbour.....		780 76
do	G. E. Snider, St. John, proceeds of sale of Post Office ruins.....		360 45
do	McKean & Fairweather, St. John, proceeds of sale of Savings Bank ruins.....		177 58
do	E. P. Watson, Sarnia, sale of tug "Minnie Battle".....		641 38
do	Sundry persons, refunds on account of Dominion Stock Dividends.....		320 79
do	J. Robson, Victoria, B. C., proceeds of sale of Government stores.....		881 68
do	Hon. Joseph Cauchon, unexpended balance of \$250 charged by him for travelling expenses of his Secretary, in account, 16th November, 1877.....		125 00
do	Henry Hartney, on account of printing Private Bills in Statutes.....		161 68
do	James Young, sale of waste cases.....		13 00
do	Glyn, Mills, Currie & Co., on account of interest refunded.....		849 23
do	T. Brown, Chatham, N. B., on account of Harbour Master's Fees.....		350 50
do	W. W. Atwood, Shelburne, on account of Harbour Master's Fees.....		5 52
do	G. Peltier, Sorel, on account of Harbour Master's Fees.....		162 00
do	John F. Crowe, Truro, on account of Harbour Master's Fees.....		84
do	D. McDonald, Pictou, on account of Harbour Master's Fees.....		2 96
do	C. E. Torrance, Montreal, for pipes furnished from stock, Public Buildings, Ottawa.....		51 00
do	Inspector Jarvis, N. W. Mounted Police, fine for illicit brewing near Fort Saskatchewan, 1877.....		50 00
do	A. McLean, St. John, wages and effects of deceased seamen.....		12 90
do	M. G. Dickieson, Indian Agent, Winnipeg, proceeds of sale of horse.....		35 00
do	G. M. Sproat, Victoria, B. C., refund on account of Indian survey belonging to former years.....		11 50
do	I. W. Powell, Victoria, B. C., refund on account of Indian survey belonging to former years.....		47 09
do	Thos. Howard, Winnipeg, refund of Indian annuity money of 1877.....		5 00
do	R. B. Young, Winnipeg, refund of Indian annuity money, 1873-74.....		24 00
do	Hon. D. Laird, refund of Indian annuity money, 1877.....		36 00
do	Hon. D. Laird, sale of horses in Battleford.....		20 00
do	E. J. McCarthy, Ottawa, refund of Indian expenditure, N. S., for 1877-78.....		1 00
do	G. C. Cunningham, refund on account of previous year for Marine Hospital, Souris.....		215 33
	Carried forward.....		46,129 01

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of
Canada, for the Year ended 30th June, 1879, &c.—*Concluded.*

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward.....			46,129 01
Amount received from Morton, Rose & Co., refund by Lieut. Harvey of cost of a cablegram			53 53
do	H. W. Johnston, Halifax, sale of empty oil barrels.....		5 00
do	B. W. Pearse, New Westminster, sale of Public Buildings		30 00
do	W. B. Simpson, Montreal, on account of conscience money.....		19 75
do	R. G. Dalton, Toronto, election fees Dominion Elec- tion Court		9 70
do	Wm. Ross, Halifax, proceeds of sale of old scales for- merly used in Custom House		4 10
do	Major Cropley, Charlottetown, rent of Poor House....		1 00
do	F. W. Orde, refund of petty cash.....		3 23
Amount of year's profit in Stationery Office.....			1,365 27
Difference in conversions.....			0 64
Total.....			47,621 23

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for
the Fiscal Year ended 30th June, 1879.

	\$	cts.	\$	cts.
Administration of Justice:—Supreme Court Staff.....			120	18
Civil Government:—Governor General's Secretary's Office.....	113	28		
Privy Council Office.....	206	06		
Treasury Board.....	48	01		
Department of Finance.....	1,072	18		
do Post Office.....	1,476	06		
do Marine and Fisheries.....	457	83		
do Public Works.....	786	23		
do Inland Revenue.....	502	40		
do Customs.....	535	87		
do Secretary of State.....	527	37		
do Interior.....	881	13		
do Justice.....	270	09		
do Receiver General.....	35	01		
do Agriculture and Statistics.....	658	44		
do Militia and Defence.....	691	64		
Auditor General's Office.....	320	26		
Charges of Management:—			8,581	86
Assistant Receiver General's Office, Toronto.....	114	03		
do and Auditor's Office, Halifax.....	189	35		
do do St. John.....	216	51		
Auditor's Office, Charlottetown.....	66	00		
do Prince Arthur's Landing.....	6	00		
Assistant Receiver General's Office, Winnipeg.....	32	48		
do do Victoria.....	112	04		
Customs, Outside Service.....			736	41
Cullers' Office.....			10,152	11
Dominion Lands.....			255	93
Excise, Outside Service.....			335	16
Immigration and Quarantine.....			3,179	33
Indian Agencies.....			425	80
Legislation:—Library.....			406	60
Senate.....	110	67		
House of Commons.....	606	00		
	1,087	14		
Marine and Fisheries, Outside Service.....			1,803	81
Militia.....			1,847	68
Minor Revenues.....			64	00
Miscellaneous.....			16	04
Penitentiaries.....			60	00
Post Office, Outside Service.....			374	32
Public Works:—Collection.....			8,347	79
Maintenance, &c.....	565	44		
Intercolonial Railway.....	2,517	38		
Prince Edward Island Railway.....	303	55		
	10	00		
Scientific Institutions:—Geological Survey.....			3,396	37
Observatories.....	919	95		
	61	07		
Weights and Measures.....			981	02
			874	79
			41,959	20

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 9th January, 1880.

No. 23.

STATEMENT OF FINES AND FORFEITURES, including Seizures, for the Year ended 30th June, 1879.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
A. Bartlett, J.P.....	For Fines imposed on two men, Windsor Volunteer Company, for non attendance at drill.....				10	00	
D. Murray, Clerk of the Peace, Quebec.....	Fines collected and deposited.....				30	50	
J. N. A. Genest, Clerk of the Peace, Three Rivers	do do				5	00	
A. C. Anderson, Fishery Inspector, B C	do do				40	00	
Post Office Department...	do do				0	68	
M. Ryan, Stipendiary Magistrate	do do				17	00	
Hugh Richardson, Sti- pendiary Magistrate....	do do				85	00	
Lieut.-Governor Laird....	do do				125	00	
Lieut.-Governor Cau- chon	do do				190	00	
Lieut.-Colonel McLeod, Mounted Police.....	do do				987	06	
							1,490 24
EXCISE SEIZURES.							
Division of Belleville.....					24	03	
Goderich.....					135	00	
Guelph.....					417	10	
Hamilton.....					3	58	
London.....					155	40	
Prescott					50	00	
St. Catharines.....					212	60	
Toronto.....					25	95	
Montreal					2,850	43	
Quebec.....					441	62	
Terrebonne.....					4	86	
Halifax					14	96	
Victoria, B.C.....					25	00	
							4,360 50
Carried forward.....							5,850 74

No. 23.—STATEMENT of Fines and Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1879.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			5,850 74
CUSTOMS SEIZURES.			
<i>Province of Ontario.</i>			
Amherstburg.....	39 02		
Belleville.....	265 50	42 33	
Brantford.....	10 00		
Brighton.....		15 33	
Brockville.....	494 38	330 25	
Burwell.....		81 50	
Chatham.....	763 75	299 63	
Clifton.....	200 00	727 31	
Colborne.....	65 13		
Cornwall.....	33 74	22 50	
Dunnville.....	273 62	104 07	
Elgin.....	78 50	52 34	
Fort Erie.....	171 16	43 72	
Gananoque.....	11 00	7 33	
Hamilton.....	70 02	421 58	
Hope.....	226 00		
Kincardine.....	10 35		
Kingston.....	607 22	290 34	
London.....	20 75	33 94	
Morrisburg.....	420 14	221 28	
Niagara.....		21 23	
Ottawa.....	391 47	62 88	
Pictou.....		1 33	
Prescott.....	700 38	462 60	
St. Catharines.....	9 46	5 57	
Sarnia.....	1,030 49	136 72	
Sault Ste. Marie.....	40 40	33 60	
Stanley.....	138 69	92 46	
Stratford.....	425 56		
Toronto.....	128 03	456 97	
Windsor.....	1,401 69	899 03	
Woodstock.....		52 30	
Total.....	8,026 45	4,918 14	
<i>Province of Quebec.</i>			
Clarenceville.....	21 50	55 70	
Coaticook.....	305 60	234 53	
Dun-tee.....	51 30	33 48	
Frelighsburg.....	23 87	17 13	
Hemmingford.....	15 00	11 80	
Lacolle.....	17 56	43 06	
Montreal.....	6,039 51	2,274 58	
Potton.....	229 25	111 32	
Quebec.....	1,923 52	1,425 00	
Rimouski.....		260 02	
Russelltown.....	348 33	88 44	
Carried forward.....	8,975 44	4,554 86	5,850 74

No. 23.—STATEMENT of Fines and Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to credit of Receiver- General in year to 30th June, 1879.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	8,975 44	4,554 86	5,850 74
CUSTOMS SEIZURES—Continued.			
<i>Province of Quebec.—Con.</i>			
Saint Armand.....	57 25	164 82	
Saint John's.....	350 01	126 04	
Stanstead.....	329 27	446 67	
Sutton.....		12 84	
Total.....	9,711 97	5,305 23	
<i>Province of New Brunswick.</i>			
Caraguet.....	12 50		
Fredericton.....	5 00		
Grand Falls.....	132 87		
Hillsboro'.....	21 65		
McAdam Junction.....		15 00	
Moncton.....	15 68	41 66	
St. Andrews.....	30 00		
St. George.....	14 25		
St. John.....	24 35	222 71	
St. Stephen.....	511 62	383 56	
Woodstock.....	469 00	24 00	
Total.....	1,236 92	696 93	
<i>Province of Nova Scotia.</i>			
Arichat.....	200 00		
Cornwallis.....	1,718 98	1,473 21	
Guysboro'.....		115 10	
Halifax.....	1,204 65	837 10	
Liverpool.....	93 85	139 50	
Londonderry.....	100 00		
North Sydney.....	354 33	607 49	
Parrsboro'.....		66 66	
Port Hawkesbury.....	2 46		
Port Hood.....	51 19		
Port Medway.....		171 10	
Weymouth.....	755 35	703 58	
Yarmouth.....	245 65	1,054 81	
Total.....	4,726 46	5,168 55	
<i>Province of Manitoba.</i>			
Winnipeg.....	469 08	98 00	
<i>Province of British Columbia.</i>			
Victoria.....	693 94	341 99	
Carried forward.....			5,850 74

No. 23.—STATEMENT of Fines and Forfeitures, &c.—*Concluded.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1879.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			5,850 74
CUSTOMS SEIZURES—<i>Concluded.</i>			
<i>Province of Prince Edward Island.</i>			
Charlottetown.....	240 09	300 00	
Summerside.....		66 84	
Total.....	240 09	366 84	
Add further amounts received on account of "Stuart Frauds".....	1,193 16		
Total.....	26,298 07	16,895 68	
Total Customs Seizures.....			26,298 07
Total Fines, Forfeitures and Seizures.....			32,148 81

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		FUNDED.				
		PAYABLE IN LONDON.				
		<i>Province of Canada Debentures.</i>				
British North America Act, sec. 104.	Glyn, Mills, Currie & Co.	For ½ year's interest to 1st January, 1879, on £2,015,000 sterling, Debentures, at 6 per cent. per annum.....	60,450 0 0			
		½ year's interest to 1st July, 1879, on £1,276,300 sterling, Debentures, at 6 per cent. per annum.....	38,289 0 0			
		1 year's interest to 1st July, 1879, on £13,500 sterling, Debentures, at 5 per cent. per annum.....	675 0 0			
		½ year's interest to 1st January, 1879, on £2,288,500 sterling, Consolidated Debentures, at 5 per cent. per annum.....	57,212 10 0			
		Consolidated Debentures, at 5 per cent. per annum.....	56,962 10 0			
		½ year's interest to 1st January, 1879, on £970,677 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	24,266 18 9			
		½ year's interest to 1st July, 1879, on £986,897 4s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	24,672 8 7			
			[282,528 7 4	1,277,638 05		
	Baring, Bros. & Co.	For ½ year's interest to 1st January, 1879, on £2,060,600 sterling, Debentures, at 6 per cent. per annum.....	61,818 0 0			
		½ year's interest to 1st July, 1879, on £1,280,600 sterling, Debentures, at 6 per cent. per annum.....	37,818 0 0			
		1 year's interest to 1st July, 1879, on £10,800 sterling, Debentures, at 5 per cent. per annum.....	540 0 0			
		½ year's interest to 1st January, 1879, on £2,216,781 3s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum.....	55,419 10 7			

$\frac{1}{2}$ year's interest to 1st July, 1879, on £2,194,241 13s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum 54,858 10 10
 $\frac{1}{2}$ year's interest to 1st January, 1879, on £970,677 9s. 6d. sterling, amount of inscriptions, at 5 per cent. per annum 24,266 18 9
 $\frac{1}{2}$ year's interest to 1st July, 1879, on £986,897 4s. 6d. sterling, amount of inscriptions, at 5 per cent. per annum 24,672 8 7

259,393 8 9 1,262,381 40

2,540,019 45

Dominion of Canada Debentures.

Glyn, Mills, Currie & Co. For 1 year's interest to 1st April, 1879, on £750,000 sterling, Debentures, issued on account of Guaranteed Loan of 1869 for Intercolonial Railway, at 4 per cent. per annum 30,000 0 0

1 year's interest to 1st April, 1879, on £750,000 sterling, Debentures, issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum 30,000 0 0

1 year's interest to 1st April, 1870, on £150,000 sterling, Debentures, issued on account of Guaranteed Loan of 1873 for Rupert's Land, at 4 per cent. per annum 6,000 0 0

1 year's interest to 1st April, 1879, on £750,000 sterling, Debentures, issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum 30,000 0 0

$\frac{1}{2}$ year's interest to 1st April, 1879, on £750,000 sterling, Debentures, issued on account of Guaranteed Loan of 1878, at 4 per cent. per annum 15,000 0 0

$\frac{1}{2}$ year's interest to 1st November, 1878, on £1,222,800 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum 24,456 0 0

$\frac{1}{2}$ year's interest to 1st May, 1879, on £1,211,200 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum 24,224 0 0

$\frac{1}{2}$ year's interest to 1st November, 1878, on £762,700 sterling, amount of inscriptions issued on account of Loan of 1874, at 4 per cent. per annum 15,254 0 0

$\frac{1}{2}$ year's interest to 1st May, 1879, on £793,150 sterling, amount of inscriptions issued on account of Loan of 1874, at 4 per cent. per annum 15,863 0 0

$\frac{1}{2}$ year's interest to 1st November, 1878, on £274,700 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum 5,494 0 0

$\frac{1}{2}$ year's interest to 1st May, 1879, on £271,100 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum 5,422 0 0

Carried forward

201,713 0 0 2,540,019 45

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	201,713 0 0	.....	2,540,019 45	.....
		FUND—Continued.				
		PAYABLE IN LONDON—Continued.				
		<i>Dominion of Canada Debentures—Continued.</i>				
British North America Act sec. 104.	Glyn, Mills, Currie & Co.	For $\frac{1}{2}$ year's interest to 1st November, 1878, on £215,250 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,305 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £219,950 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,399 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1878, on £811,900 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	16,238 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £800,300 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	16,006 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1878, on £425,050 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	8,501 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £435,050 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	8,701 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £600,000 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	12,000 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £174,100 sterling, amount of Inscriptions issued on account of Loan of 1878, at 4 per cent. per annum.....	3,482 0 0			
		1 year's interest to 1st April, 1879, on £244,500 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum.....	12,225 0 0			

Baring Bros. & Co.		275 0 0	287,845 0 0	1,400,845 67	
For 1 year's interest to 1st April, 1879, on £750,000 sterling, Debtures issued on account of Guaranteed Loan of 1869, for Intercolonial Railway, at 4 per cent. per annum.					
1 year's interest to 1st April, 1879, on £750,000 sterling, Debtures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.					
1 year's interest to 1st April, 1879, on £150,000 sterling, Debtures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum.					
1 year's interest to 1st April, 1879, on £750,000 sterling, Debtures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum.					
$\frac{1}{2}$ year's interest to 1st April, 1879, on £750,000 sterling, Debtures issued on account of Guaranteed Loan of 1878, at 4 per cent. per annum.					
$\frac{1}{2}$ year's interest to 1st November, 1878, on £1,251,800 sterling, Debtures issued on account of Loan of 1874, at 4 per cent. per annum.					
$\frac{1}{2}$ year's interest to 1st May, 1879, on £1,202,500 sterling, Debtures issued on account of Loan of 1874, at 4 per cent. per annum.					
$\frac{1}{2}$ year's interest to 1st November, 1878, on £762,700 sterling, amount of Inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.					
$\frac{1}{2}$ year's interest to 1st May, 1879, on £793,150 sterling, amount of Inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.					
$\frac{1}{2}$ year's interest to 1st November, 1878, on £294,800 sterling, Debtures issued on account of Loan of 1875, at 4 per cent. per annum.					
$\frac{1}{2}$ year's interest to 1st May, 1879, on £289,000 sterling, Debtures issued on account of Loan of 1875, at 4 per cent. per annum.					
$\frac{1}{2}$ year's interest to 1st November, 1878, on £213,250 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.					
$\frac{1}{2}$ year's interest to 1st May, 1879, on £219,950 sterling, amount of Inscriptions issued on account of Loan of of 1875 at 4 per cent. per annum.					
Carried forward.		211,583 0 0	1,400,845 67	2,540,019 45	

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	211,583 0 0	1,400,845 67	2,540,019 45	.....
		FUNDED—Continued.				
		PAYABLE IN LONDON—Concluded.				
		<i> Dominion of Canada Debentures—Concluded.</i>				
British North America Act, sec. 104.	Baring Bros. & Co.	For $\frac{1}{2}$ year's interest to 1st November, 1878, on £338,000 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	16,760 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £329,600, sterling; Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	16,592 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1878, on £425,050 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	8,501 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £435,050 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	8,701 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £551,800 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	11,036 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £174,100 sterling, amount of Inscriptions issued on account of Loan of 1878, at 4 per cent. per annum.....	3,482 0 0			
		$\frac{1}{2}$ years interest to 1st October, 1878, on £250,000 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum.....	6,250 0 0			
		$\frac{1}{2}$ year's interest to 1st April, 1879, on £235,500 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum.....	5,887 10 0			
		$\frac{1}{2}$ year's interest to 1st April, 1879, on £14,500 sterling, amount of Inscriptions issued on account of Intercolonial Railway, at 5 per cent. per annum.....	362 10 0			
			289,155 0 0	1,407,221 00	2,803,066 67	

Province of New Brunswick Debentures.

Baring Bros. & Co.....	For 1 year's interest to 1st May, 1879, on £846,900 sterling, Debentures at 6 per cent. per annum.....	50,814 0 0		
	1 year's interest to 11th March, 1879, on £2,000 sterling, Debentures at 6 per cent. per annum.....	120 0 0		
	1 year's interest to 27th March, 1879, on £6,000 sterling, Debentures at 6 per cent. per annum.....	380 0 0		
	1 year's interest to 1st April, 1879, on £50,000 sterling, Debentures at 6 per cent. per annum.....	3,000 0 0		
	1 year's interest to 27th April, 1879, on £11,000 sterling, Debentures at 6 per cent. per annum.....	680 0 0		
	1 year's interest to 2nd June, 1879, on £7,000 sterling, Debentures at 6 per cent. per annum.....	420 0 0		
		55,374 0 0	269,486 80	
<i>Province of Nova Scotia Debentures.</i>				
Baring Bros. & Co.....	For 1 year's interest to 1st July, 1879, on £222,500 sterling, Debentures at 6 per cent. per annum.....	13,350 0 0	64,970 00	
<i>Province of Prince Edward Island Debentures.</i>				
Morton, Rose & Co., London.....	For 1 year's interest to 1st July, 1879, on £224,200 sterling, Debentures at 6 per cent. per annum.....	13,452 0 0	65,466 40	
<i>Province of British Columbia Debentures.</i>				
Crown Agent for the Colonies.....	For 1 year's interest to 1st April, 1879, on £100,000 sterling, Debentures at 6 per cent. per annum.....	6,000 0 0		
	1 year's interest to 1st July, 1879, on £50,000 sterling, Debentures at 6 per cent. per annum.....	3,000 0 0		
	1 year's interest to 15th July, 1879, on £40,000 sterling, Vancouver's Island Debentures, at 6 per cent. per annum.....	2,400 0 0		
		11,400 0 0	55,480 00	
	Total payable in London.....			5,803,489 32
	Carried forward.....			5,803,489 32

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.	Hon. Receiver-General..	Brought forward. ....	.....	.....	.....	5,803,489 32
		FUNDED—Continued.	.....	.....	.....	.....
		PAYABLE IN CANADA.	.....	.....	.....	.....
		<i>Province of Canada Debentures.</i>	.....	.....	.....	.....
Hon. Receiver-General..	Hon. Receiver-General..	For 1 year's interest to 30th June, 1879, on \$114,450, Debentures issued on account of Public Works, at 5 per cent. per annum. ....	.....	.....	.....	5,722 50
		<i>Dominion of Canada Debentures.</i>	.....	.....	.....	.....
		For 1 year's interest to 1st April, 1879, on \$538,000, Debentures issued under Act 31 Vic, c. 4, at 6 per cent. per annum. ....	.....	.....	.....	32,280 00
		PAYABLE IN HALIFAX.	.....	.....	.....	.....
Assistant Receiver-General, Halifax.	Assistant Receiver-General, Halifax.	<i>Province of Nova Scotia Debentures.</i>	.....	.....	.....	.....
		For 1 year's interest to 1st July, 1879, on £195,600 sterling, Debentures issued in London, but interest payable in Province of Nova Scotia, at 6 per cent. per annum. ....	.....	.....	.....	57,115 20
		PAYABLE IN ST. JOHN.	.....	.....	.....	.....
		<i>Province of New Brunswick Debentures.</i>	.....	.....	.....	.....
Assistant Receiver-General, St. John, N.B.	Assistant Receiver-General, St. John, N.B.	For 1 year's interest to 1st July, 1879, on \$122,900, Debentures issued at 6 per cent. per annum. ....	.....	.....	.....	7,374 00

PAYABLE IN CHARLOTTETOWN.				
<i>Province of Prince Edward Island Debentures.</i>				
Auditor, Charlottetown.	For ½ year's interest to 1st January, 1879, on \$159,475.58, Debentures issued at 6 per cent. per annum.....	4,784 27		
	½ year's interest to 1st July, 1879, on \$149,742.25, Debentures issued at 6 per cent. per annum.....	4,492 27		
	1 year's interest to 1st July, 1879, \$143,500, Debentures issued at 6 per cent. per annum.....	8,610 00		17,886 54
Stocks.				
<i>Dominion of Canada 6 per cent. Stock.</i>				
Hon. Receiver-General...	For ½ year's interest to 30th September, 1878, on \$1,789,963.83, amount of Issue A, Canada, at 6 per cent. per annum.....	53,668 89		
	½ year's interest to 31st March, 1879, on \$1,789,963.83, amount of Issue A, Canada, at 6 per cent. per annum.....	53,659 89		
	1 year's interest to 31st March, 1879, on \$42,912, amount of Issue A, Nova Scotia, at 6 per cent. per annum.....	2,634 72		
	1 year's interest to 31st March, 1879, on \$7,100, amount of Issue A, New Brunswick, at 6 per cent. per annum.....	426 00		
	1 year's interest to 31st March, 1879, on \$2,229,871.42, amount of Issue B, Canada, at 6 per cent. per annum.....	133,792 26		
	1 year's interest to 31st March, 1879, on \$53,000, amount of Issue C, Canada, at 6 per cent. per annum.....	3,180 00		
	Interest on \$1,650, amount of withdrawals, at 6 per cent. per annum.....	22 55		
				247,384 31
<i>Dominion of Canada 5 per cent. Stock.</i>				
Hon. Receiver-General...	For 1 year's interest to 30th April, 1879, on \$459,051.81, amount of Issue A, Canada, at 5 per cent per annum.....	22,952 54		
	1 year's interest to 30th April, 1879, on \$61,616.01, amount of Issue C, Canada, at 5 per cent. per annum.....	3,080 80		
	½ year's interest to 30th September, 1878, on \$404,300, amount of Issue D, Canada, at 5 per cent. per annum.....	10,107 50		
	½ year's interest to 30th September, 1878, on \$18,500, amount of Issue D, New Brunswick, at 5 per cent. per annum.....	462 50		
	½ year's interest to 31st March, 1879, on \$508,450, amount of Issue D, Canada, at 5 per cent. per annum.....	12,711 25		
	½ year's interest to 31st March, 1879, on \$30,000, amount of Issue D, New Brunswick, at 5 per cent. per annum.....	750 00		
	Carried forward	50,064 59		367,762 55
				5,802,450 32

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £. s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....	Hon. Receiver General...	Brought forward .....	.....	50,064 59	367,762 55	5,803,480 32
		FUNDED—Concluded.	.....		
		Stocks—Concluded.	.....		
		<i>Dominion of Canada 5 per cent. Stock—Concluded.</i>	.....		
		For Interest, broken periods, to 30th September, 1878, on Issue D, Canada, 5 per cent. per annum .....	.....	912 56		
		Interest, broken periods, to 30th September, 1878, on Issue D, New Brunswick, at 5 per cent. per annum....	.....	128 21		
		Interest, broken periods, to 31st October, 1878, on Issue B, Canada, at 5 per cent. per annum. ....	.....	22,962 29		
		Interest, broken periods, to 31st October, 1878, on Issue B, Nova Scotia, at 5 per cent. per annum. ....	.....	10,580 48		
		Interest, broken periods, to 31st October, 1878, on Issue I, New Brunswick, at 5 per cent. per annum.....	.....	7,802 38		
		Interest, broken periods, to 31st October, 1878, on Issue B, Manitoba, at 5 per cent. per annum. ....	.....	42 52		
		Interest, broken periods, to 31st October, 1878, on Issue B, Prince Edward Island, at 5 per cent. per annum..	.....	3,312 00		
		Interest, broken periods, to 31st March, 1879, on Issue D, Canada, at 5 per cent. per annum.....	.....	4,460 52		
		Interest, broken periods, to 31st March, 1879, on Issue D, New Brunswick, at 5 per cent. per annum. ....	.....	82 35		
		Interest, broken periods, to 30th April, 1879, on Issue B, Canada, at 5 per cent. per annum.....	.....	24,849 32		
		Interest, broken periods, to 30th April, 1879, on Issue B, Nova Scotia, at 5 per cent. per annum .....	.....	12,301 30		
		Interest, broken periods, to 30th April, 1879, on Issue B, New Brunswick, at 5 per cent. per annum .....	.....	8,869 50		
		Interest, broken periods, to 30th April, 1879, on Issue B, Manitoba, at 5 per cent. per annum .....	.....	52 50		
		Interest, broken periods, to 30th April, 1879, on Issue B, Prince Edward Island, at 5 per cent. per annum .....	.....	3,542 34		

INTEREST ON PUBLIC DEBT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....	Quebec Harbour Sinking Fund.....	Brought forward.....	.....	.....	490,556 97	6,324,001 82
		UNFUNDED—Concluded.				
		<i>Savings Bank—Concluded.</i>				
		For 1 year's interest, to 30th June, 1879, on \$38,150.17, at 5 per cent. per annum.....	.....	1,907 51		
		½ year's interest, to 30th June, 1879, on \$3,615, amount received for half-year, to 31st December, 1878.....	.....	90 37	1,997 88	
	Hon. Receiver-General.....	Interest on amounts received from the Provincial Insurance Company in liquidation.....	.....	101 42		
		Interest on Deposit made by the Stadacona Insurance Co.	.....	7 27	108 39	492,623 54
		Total amount of interest on Unfunded Debt.....	.....	.....
		INTEREST ON TRUST FUNDS.				
	Indian Fund.....	For Interest on balance at credit of this Fund, for the year ended 30th June, 1879.....	.....	.....	159,894 13	
	Compensation to Seigniors, L.C.....	1 year's interest, to 1st January, 1879, on \$400,427.41, balance at credit of this Fund at 6 per cent. per annum	.....	24,025 64		
		Broken periods of interest on amount of Casual Rights, redeemed at 6 per cent. per annum.....	.....	1,167 88	25,193 52	
	Widows' Pensions and Uncommuted Stipends, U.C.....	Interest on balance at credit of this account for the year ended 30th June, 1879.....	.....	593 00		
	Widows' Pensions and Uncommuted Stipends, L.C.....	Interest on balance at credit of this account for the year ended 30th June, 1879.....	.....	359 19	862 19	
	Hon. Receiver-General.....	1 year's interest, to 1st January, 1879, at 5 per cent. on amount at credit of the undermentioned funds, viz:—	.....	.....	.....
		Common School Fund.....	.....	.....	.....
		U.C. Building Fund.....	.....	.....	.....

1 per cent. commission on £55,374 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding on 30th June, 1879, and payable at their office	553 14 10				
1 per cent. commission on £13,350 sterling, amount of interest paid on Province of Nova Scotia Debentures outstanding on 30th June, 1879, and payable at their office	133 10 0				
1 per cent. commission on £798,300 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1879	7,983 0 0				
Amount paid to commutation of Stamp Duty on Inscribed Stock	1,901 0 0				
Amount paid Hon. Sir L. Tilley	100 0 0				
do for advertising bill stamps, &c.	88 14 11				73,059 35
	15,012 3 11				
For $\frac{1}{2}$ per cent. commission on £11,100 sterling, amount of Debentures cancelled and inscribed for Sinking Fund, Loan of 1874	55 10 0				
$\frac{1}{2}$ per cent. commission on £2,600 sterling, amount of Debentures cancelled and inscribed for Sinking Fund, Loan of 1875	13 0 0				
$\frac{1}{2}$ per cent. commission on £6,300 sterling, amount of Debentures cancelled and inscribed for Sinking Fund, Loan of 1876	31 10 0				
$\frac{1}{4}$ per cent. brokerage on £86,931 6s. 5d. sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan	217 6 7				
$\frac{1}{2}$ per cent. commission on £86,931 6s. 5d. sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan	434 13 2				
$\frac{1}{4}$ per cent. brokerage on £32,400 sterling, amount of Debentures purchased for Sinking Fund, Intercolonial Railway	81 0 0				
$\frac{1}{4}$ per cent. brokerage on £3,100 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan	7 15 0				
$\frac{1}{4}$ per cent. brokerage on £25,149 2s. 10d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874	62 17 5				
$\frac{1}{2}$ per cent. commission on £25,149 2s. 10d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874	125 14 11				
	1,029 7 1				132,018 51
Glyn, Mills, Currie & Co., and Baring Bros. & Co.					
Carried forward					

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.	Glyn Mills, Currie & Co., and Baring Bros. & Co.	Brought forward.....	1,029 7 1	.....	132,018 51	.....
		PUBLIC DEBT—Concluded.				
		$\frac{1}{2}$ per cent. brokerage on £21,912 3s. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875.....	54 15 7			
		$\frac{1}{2}$ per cent. commission on £6,062 3s. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875.....	30 6 2			
		$\frac{1}{4}$ per cent. brokerage on £14,075 16s. 5d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1876.....	35 3 9			
		$\frac{1}{2}$ per cent. commission on £14,075 16s. 5d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1876.....	70 7 7			
		$\frac{1}{4}$ per cent. brokerage on £11,789 13s. 8d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1878.....	29 9 6			
		$\frac{1}{2}$ per cent. commission on £3,939 13s. 8d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1878.....	19 14 0			
			1,269 3 8	.....	6,176 69	
	Bank of England.....	$\frac{1}{4}$ per cent. brokerage on £31,800 sterling, amount of Debentures purchased for Sinking Fund, Interco- lonial Railway	79 10 0			
		$\frac{1}{4}$ per cent. brokerage on £2,300 sterling, amount of De- bentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan.....	5 15 0			
		$\frac{1}{4}$ per cent. brokerage on £2,500 sterling, amount of De- bentures purchased for Sinking Fund, Loan of 1875.....	6 5 0			
			91 10 0	.....	445 30	

Morton, Rose & Co.....	For $\frac{1}{2}$ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures, outstanding on 30 June, 1879, and payable at their office.....	67 5 2 11 2 0	.....	.....	.....
	Amount of sundry disbursements	78 7 2	.....	.....	381 34
Crown Agents for the Colonies.....	For $\frac{1}{4}$ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia Debentures, outstanding on 30th June, 1879.....	28 10 0 163 16 3	.....	.....	.....
	Income tax on Dividends paid.....	89 0 0 14 8 1	.....	.....	.....
	$\frac{1}{4}$ per cent. brokerage on £35,600 sterling, amount of Debentures purchased for Sinking Fund, British Columbia, during the year ended 30th June, 1879.....	285 14 4	.....	.....	1,390 48
Bank of Montreal, London	For commission on amount of advances made during the year ended 30th June, 1879	157 3 4	.....	.....	764 88
Sir John Rose, Bart. G.C. M.G.	For Commission on advances made through his firm during the year.....	1,525 12 6 78 7 0 330 17 5	.....	.....	.....
	Amount paid Hon. Sir L. Tilley.....	1,984 16 11	.....	.....	9,659 58
	Amount paid for cablegrams, &c.....	.....	.....	.....	.....
Hon. Receiver-General...	For Amount paid sundry persons, extra work, posting, cancelling and destroying coupons.....	.....	.....	.....	2,631 00
	<i>Assistant Receiver-General's Office, Toronto.</i>	.....	.....	.....	.....
Alexander Fraser.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1879 .....	.....	.....	3,000 00	.....
J. G. Ridout.....	1 year's salary as Clerk, to 30th June, 1879 .....	.....	.....	1,200 00	.....
G. P. Elliott.....	do do .....	.....	.....	800 00	.....
C. A. P. Sherwood	Salary as Clerk, from 14th December, 1878, to 30th June, 1879, at \$300 per annum.....	.....	.....	164 50	.....
J. Henderson	1 year's salary as Messenger, to 30th June, 1879 .....	.....	.....	600 00	.....
	Carried forward.....	.....	.....	5,764 50	153,517 78

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
#9 Vic, c. 1.....	Alexander Fraser..... do	Brought forward..... <i>Assistant Receiver-General's Office, Toronto—Concluded.</i>	.....	5,764 50	153,517 78	.....
	C. J. Anderson	For Contingencies of his office..... Packing copper..... Travelling expenses.....	..... ..... .....	1,257 59 26 72 118 75	7,167 56	.....
	J. B. Wallace.....	<i>Assistant Receiver-General's Office, Halifax.</i>	.....	.....	.....	.....
	A. C. Johnstone..... Lewis Parker..... J. H. Balcom	For 1 year's salary as Assistant Receiver-General, to 30th June, 1879 .....	..... ..... .....	2,000 00 1,100 00 1,100 00	.....	.....
	T. B. Cotter	do .....	.....	800 00	.....	.....
	Michael Austin.....	Salary as Clerk, from 1st July, 1878, to 10th May, 1879, at \$700 .....	.....	602 77	.....	.....
	J. B. Wallace.....	1 year's salary as Messenger, to 30th June, 1879..... Contingencies of his office. ....	..... .....	400 00 600 00	6,602 77	.....
	Sydenham Howe..... Robert Stather..... John P. Dillon..... Sydenham Howe.....	<i>Auditor's Office, Halifax.</i>	.....	.....	.....	.....
	do	For 1 year's salary as Auditor, to 30th June, 1879 .....	..... ..... ..... ..... .....	1,800 00 1,100 00 700 00 559 04 482 27	.....	.....
	E. O'Brien.....	<i>Savings Banks, Nova Scotia.</i>	.....	.....	4,641 31	.....
		For 1 year's salary as Agent, Savings Bank at Windsor, to 30th June, 1879 .....	.....	400 00	.....	.....

J. F. Crowe	1 year's salary as Agent, Savings Bank at Truro, to 30th June, 1879	300 00	.....
W. G. Ballam	1 year's salary as Agent, Savings Bank at Archaat, to 30th June, 1879	300 00	.....
A. J. Hood	1 year's salary as Agent, Savings Bank at Yarmouth, to 30th June, 1879	300 00	.....
C. E. Ratchford	1 year's salary as Agent, Savings Bank at Amherst, to 30th June, 1879	250 04	.....
A. McPhail	1 year's salary as Agent, Savings Bank at Pictou, to 30th June, 1879	250 00	.....
H. Von Blarcom	1 year's salary as Agent, Savings Bank at Annapolis, to 30th June, 1879	250 00	.....
W. M. Carruthers	1 year's salary as Agent, Savings Bank at Kentville, to 30th June, 1879	200 00	.....
E. D. Tremaine	1 year's salary as Agent, Savings Bank at Port Hood, to 30th June, 1879	200 00	.....
H. P. Hill	1 year's salary as Agent, Savings Bank at Antigonish, to 30th June, 1879	200 00	.....
B. Veits	1 year's salary as Agent, Savings Bank at Digby, to 30th June, 1879	200 00	.....
R. Martin	1 year's salary as Agent, Savings Bank at Sydney, to 30th June, 1879	300 00	.....
A. M. Rudolph	1 year's salary as Agent, Savings Bank at Lunenburg, to 30th June, 1879	200 00	.....
A. J. Campbell	1 year's salary as Agent, Savings Bank at Liverpool, to 30th June, 1879	250 00	.....
C. Jost	1 year's salary as Agent, Savings Bank at Guysborough, to 30th June, 1879	200 00	.....
J. C. Cadigan	4 months' salary as Agent, Savings Bank at Little Glace Bay, to 31st October, 1879	68 68	.....
S. McDonald	Salary as Agent, Savings Bank at Little Glace Bay, from 14th November, 1878, to 30th June, 1879	124 99	.....
A. Cameron	1 year's salary as Agent, Savings Bank at Baddeck, to 30th June, 1879	200 00	.....
W. W. Atwood	1 year's salary as Agent, Savings Bank at Shelburne, to 30th June, 1879	200 00	.....
A. S. Townsend	1 year's salary as Agent, Savings Bank at Farrisborough, to 30th June, 1879	203 00	.....
C. D. Jones	1 year's salary as Agent, Savings Bank at Weymouth, to 30th June, 1879	200 00	.....
T. Campbell	1 year's salary as Agent, Savings Bank at Sherbrooke, to 30th June, 1879	200 00	.....
L. B. Cochran	1 year's salary as Agent, Savings Bank at Matland, to 30th June, 1879	200 60	.....
J. Whitford	1 year's salary as Agent, Savings Bank at Bridgewater, to 30th June, 1879	200 00	.....
Carried forward		5,391 68	.....
		171,929 42	.....

CHARGES OF MANAGEMENT—Continued.

AUTHORITY R	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	5,391	69	171,929	42		
		<i>Savings Banks, Nova Scotia—Concluded.</i>						
40 Vic., c. 1.....	G. Romans	For 1 year's salary as Agent, Savings Bank at Acadia Mines, to 30th June, 1879.....						
	T. H. Homer,	1 year's salary as Agent, Savings Bank at Barrington, to 30th June, 1879.....	200	00				
	James Copeland	11 months' salary as Agent, Savings Bank at New Glasgow, to 30th June, 1879.....	200	00				
	R. Martin.....	Services and travelling expenses in connection with Savings Bank at Little Glace Bay.....	183	33				
	C. J. Anderson.....	Travelling expenses	28	64				
	J. R. Wallace.....	Contingencies	470	27				
			100	00				
					6,573	93		
		<i>Assistant Receiver-General's Office, St. John.</i>						
	R. W. Crookshank	For 1 year's salary as Assistant Receiver-General, to 30th June, 1879.....	2,000	00				
	F. G. Jordan.....	1 year's salary as Clerk, to 30th June, 1879.....	1,400	00				
	S. B. Patterson.....	do	1,200	00				
	J. Robinson	do	1,000	00				
	G. F. Sanction	do	1,100	00				
	Thos. Lawson.....	do	83	32				
	Daniel Allen.....	2 months' salary as Messenger, to 30th June, 1879.....	416	68				
		10 months' salary as Messenger, to 30th April, 1879, at \$500 per annum.....	304	62				
		Contingencies of his office	35	15				
	R. W. Crookshank	Expenses carrying notes to Prince Edward Island.....	36	24				
	do	do	1,000	00				
	J. McAllister.....	10 months' rent of building occupied by Savings Bank.....	11	50				
	Estate of A. Jardine.....	One-half of water assessment on Savings Bank.....						
	do							
		<i>Auditor's Office, St. John.</i>						
	W. Seely.....	For 1 year's salary as Auditor, to 30th June, 1879.....	1,800	00				
	E. W. Chestnut.....	do Clerk	1,100	00				
					9,287	51		

40 Vic, c. 1.....	J. McAllister.....	11 months' salary as Assistant Auditor at Moncton, to 31st May, at \$1,200 per annum.....	1,100 00		
	W. Seely	Contingencies of his office.....	414 78		4,414 78
<i>Savings Banks, New Brunswick.</i>					
	D. Ferguson..	For 1 year's salary as Agent Savings Bank at Chatham, to 30th June, 1879	400 00		
	W. Montgomery.....	1 year's salary as Agent, Savings Bank at Dalhousie, to 30th June, 1879.....	400 00		
	R. B. Haddow	1 year's salary as Agent, Savings Bank at Newcastle, to 30th June, 1879	400 00		
	C. M. Gove	1 year's salary as Agent, Savings Bank at St. Andrews, to 30th June, 1879	400 00		
	D. F. Merritt	1 year's salary as Agent, Savings Bank at Woodstock, to 30th June, 1879	400 00		
	W. J. O'Brien.....	1 year's salary as Agent, Savings Bank at Bathurst, to 30th June, 1879	300 00		
	A. F. Street	1 year's salary as Agent, Savings Bank at Fredericton, to 30th June, 1879	350 00		
	J. Rusk.....	1 year's salary as Agent, Savings Bank at Richibucto, to 30th June, 1879	250 00		
	J. Crandall.....	1 year's salary as Agent, Savings Bank at Moncton, to 30th June, 1879	250 00		
	J. Hickman.....	1 year's salary as Agent, Savings Bank at Dorchester, to 30th June, 1879.....	200 00		
	R. J. Steeves.....	1 year's salary as Agent, Savings Bank at Hillsborough, to 30th June, 1879	200 00		
	R. W. Crookshank	Contingencies	438 20		
	C. J. Anderson.....	Travelling expenses	379 35		4,367 55
<i>Assistant Receiver-General's Office, Winnipeg.</i>					
	Thomas Howard	For Salary as Assistant Receiver-General, from 8th October, 1878, to 11th February, 1879, at \$2,000 per annum.....	694 50		
	H. M. Drummond.....	1 months' salary as Assistant Receiver-General, to 30th June, 1879	133 33		
	do	11 months' salary as Clerk, to 31st May, 1879.....	1,466 67		
	A. C. McMicken.....	1 months' salary as Clerk, to 30th June, 1879, at \$500 per annum	1,600 00		
	do	6 months' salary as Messenger, to 31st May, 1879, at \$480 per annum	41 66		
	A. Clifton.....	5 months' salary as Messenger, to 30th November, 1878.....	240 00		
	H. M. Drummond.....	Contingencies of his office.....	200 00		
			380 00		3,156 16
		Carried forward			199,729 35

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.	John Graham.	Brought forward.....			199,729 35	
		<i>Assistant Receiver-General's Office, Victoria, B. C.</i>				
	John Graham.	For 1 year's salary as Assistant Receiver-General, to 30th June, 1879.....		3,000 00		
	C. M. Chambers.....	1 year's salary as Clerk, to 30th June, 1879.....		1,400 00		
	R. E. Green.....	do do		1,200 00		
	R. Jesse.....	Services as Extra Clerk at various times		236 50		
	J. Smith.....	1 year's salary as Messenger, to 30th June, 1879.....		240 00		
	John Graham.....	Contingencies of his office.....		389 26		
	V. B. Tait.....	1 year's salary as Agent, Savings Bank at New Westminster, to 30th June, 1879.....		400 00		
	J. Harvey.....	1 year's salary as Agent, Savings Bank at Nanaimo, to 30th June, 1879.....		400 00		
	Bank of British Columbia	Commission on Dominion Notes redeemed.....		28 00	7,284 76	
		<i>Auditor's Office, Charlottetown, P. E. I.</i>				
	John Robins.....	For 1 year's salary as Auditor, to 30th June, 1879.....		1,800 00		
	T. Foley.....	do Clerk do		300 00		
	W. Letch.....	do do		600 00		
	John Robins.....	Contingencies of his office.....		328 19		
	do	Share of maintenance of office in Dominion Buildings, Charlottetown, to 30th June, 1879.....		189 46		
	C. J. Anderson.....	Travelling expenses.....		84 16	3,901 81	
		<i>Auditor's Office, Prince Arthur's Landing.</i>				
	Amos Wright.....	For 1 year's salary as Auditor, to 30th June.....		300 00		
	do	Contingencies of his office.....		89 50	389 50	
	City and District Savings Bank, Montreal.	For Amount allowed that institution for acting as Assistant Receiver-General for the year ended 30th June, 1879.....		5,500 00		
		Rent of boxes for insurance securities.....		170 00		

CHARGES OF MANAGEMENT --Continued.

AN HONORARY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	\$	cts.	\$	cts.
40 Vic, c. 1.....	Montreal Telegraph Co....	For Telegrams during the year ended 30th June, 1879.				272,424	61
	Demerits Telegraph Co....	do do do					
	Que. of's Printer.....	Printing				129	59
	Hon. Receiver-General...	Amount paid John Adams, in full of his claim arising from defalcations at Dundas				117	27
		do Sundry persons for attending enquiries into counterfeiting at Longueuil, &c....				820	96
		do do do				700	00
		do do do					
		Stationery supplied.....				263	25
						121	25
						298	37
						682	87
						684	07
	Stationery Office.....	Total, Charges of Management.....				275,559	37

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
	Consolidated Bank	For Amount invested in that institution during the year ended 30th June, 1879 .....	.....	.....	.....	.....
	Ontario Bank.....	do .....	.....	.....	100,000 00	.....
	Banque Nationale.....	do .....	.....	.....	100,000 00	.....
	Improvement of the St. Lawrence.....	do .....	.....	.....	25,000 00	.....
	Quebec Harbour	Amount advanced to the Montreal Harbour Commissioners during the year ended 30th June, 1879 .....	.....	.....	178,000 00	.....
	Graving Dock, Quebec...	Amount advanced to the Quebec Harbour Commissioners during the year ended 30th June, 1879 .....	.....	.....	150,000 00	.....
		do .....	.....	.....	50,000 00	.....
					603,000 00	

PREMIUM, DISCOUNT AND EXCHANGE.

AUTHORITY FOR PAYMENT,	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Bank of Montreal.....	For Amount of premium on £100,000 sterling remitted to Messrs. Baring Bros. & Co Amount of premium on £50,000 sterling remitted to Messrs. Glyn, Mills, Currie & Co..... Amount of premium on £50,000 sterling remitted to Messrs. Baring Bros. & Co.. Amount of discount on sales of United States Treasury Notes in payment of ocean postage.....			1,111 11	
	Bank of British North America.....				625 00	
	do do ...				625 01	
	Hon. Receiver General...				2 94	2,364 06

SINKING FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
CONSOLIDATED CANADIAN LOAN.						
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1879	86,931 6 5	.....	423,065 76	
INTERCOLONIAL RAILWAY LOAN.						
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1879.	32,400 0 0			
	Bank of England	do do	31,800 0 0			
		Less amount of Canada 6 per cent. Debentures, redeemed during the year ended 30th June, 1879.	64,200 0 0			
			14,600 0 0			
			49,600 0 0	.....	241,386 67	
RUPEE'S LAND GUARANTEED LOAN.						
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1879.	3,100 0 0			
	Bank of England	do do	2,300 0 0			
		Less amount of Canada 6 per cent. debentures, redeemed during the year ended 30th June, 1879.	5,400 0 0			
			300 0 0			
			5,100 0 0	.....	24,820 00	
DOMINION LOAN OF 1874.						
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1879.	25,149 2 10	.....	122,392 49	
		Carried forward.....	166,780 9 3	.....	811,664 92	.....

SINKING FUND—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	166,780 9 3	.....	811,664 92	.....
		DOMINION LOAN OF 1875.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1879.....	15,850 0 0			
	Bank of England.....	do	2,500 0 0			
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1879.....	6,062 3 0			
		DOMINION LOAN OF 1876.	24,412 3 0	.....	118,805 80	
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1879.....	14,075 16 5	.....	68,502 32	
		DOMINION LOAN OF 1878.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1879.....	7,850 0 0			
		Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1879.....	3,939 13 8			
			11,789 13 8	.....	57,376 46	

BRITISH COLUMBIA.

Crown Agents for the Colonies.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1879	£ s. d.			
			35,600	0	0
	Less amount of Canada 6 per cent. Debentures, redeemed during the year ended 30th June, 1879.	18,900	0	0	
	Amount of Mauritius 6 per cent. Debentures, redeemed during the year ended 30th June, 1879.....	1,300	0	0	
			20,200	0	0
			15,400	0	0
			232,458	2	4
	Total Sinking Fund.....			74,946	67
					1,131,296 17

REDEMPTION OF PUBLIC DEBT.

AUTHORITY. FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Ster ling. £ s. d.	\$ cts.		\$ cts.	
		PROVINCE OF CANADA STERLING DEBENTURES.					
	Glyn, Mills, Currie & Co.	For Amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15 Vic., cap. 73, redeemed by them during the year ended 30th June, 1879	750,600 0 0	.....	3,652,920 00		
	Baring Bros. & Co.	Amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15 Vic., cap. 73, redeemed by them during the year ended 30th June, 1879.	798,300 0 0	.....	3,885,060 00		7,537,980 00
		PROVINCE OF CANADA CURRENCY DEBENTURES.					
	Hon. Receiver-General...	For Amount of Provincial 6 per cent. Debentures, issued under Act 12 Vic., cap. 5, redeemed during the year ended 30th June, 1879 .....		.....			2,920 00
		PROVINCE OF PRINCE EDWARD ISLAND DEBENTURES.					
	Hon. Receiver-General...	For Amount of 6 per cent Debentures, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1879 ..		.....			99,604 27
		DOMINION STOCK.					
	Hon. Receiver-General...	For Amount of Stock, Issue A, redeemed during the year ended 30th June, 1879 ..		.....	1,650 00		
		Amount of 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1879 .....		.....	215,100 00		216,750 00
		MISCELLANEOUS.					
	Hon. Receiver-General...	For Amount paid for Casual Rights redeemed, being compensation to Seigniors, Lower Canada, during the year ended 30th June, 1879 ..		.....	9,086 45		
	Asst. Receiver-General, Halifax	Amount of Mutilated Notes, issued by the Province of Nova Scotia, redeemed at Halifax during the year ended 30th June, 1879. ....		.....	448 72		9,545 17
		Total, Redemption of Public Debt ..		.....			7,866,799 44

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
31 Vic, c. 33, & 36 Vic, c. 31.	His Honour A. G. Archibald, C.M.G.....	SALARIES—Continued.						
		Brought forward						
		LIEUTENANT-GOVERNOR OF NOVA SCOTIA.						
	His Honour S. L. Tilley, C.E.....	Salary as Lieutenant-Governor of the Province of Nova Scotia, from 1st July, 1878, to 30th June, 1879, at \$9,000 per annum						
		LIEUTENANT-GOVERNOR OF NEW BRUNSWICK.						
	His Honour Edward Barron Chandler.....	Salary as Lieutenant-Governor of the Province of New Brunswick, from 1st to 23rd July, 1878, at \$2,000 per annum						
		Salary as Lieutenant-Governor of the Province of New Brunswick, from 24th July, 1878, to 30th June, 1879, at \$9,000 per annum.....						
	His Honour J. E. Cauchon	LIEUTENANT-GOVERNOR OF MANITOBA.						
		Salary as Lieutenant-Governor of the Province of Manitoba, from 1st July, 1878, to 30th June, 1879, at \$9,000 per annum						
	His Honour A. N. Richards	LIEUTENANT-GOVERNOR OF BRITISH COLUMBIA.						
		Salary as Lieutenant-Governor of the Province of British Columbia, from 1st July, 1878, to 30th June, 1879, at \$9,000 per annum						
* His Honour Sir Robert Hodgson, Kt.....		LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND.						
		Salary as Lieutenant-Governor of Prince Edward Island, from 1st July, 1878, to 30th June, 1879, at \$5,000 per annum.....						

38 Vic, c. 5.....	His Honour David Laird.	LIEUTENANT-GOVERNOR OF NORTH-WEST TERRITORIES.	Salary as Lieutenant-Governor of North-West Territories, from 1st July, 1878, to 30th June, 1879, at \$7,000 per annum.	.....	.....	6,999 96
39 Vic, c. 21.....	His Honour J.E. Cauchon	LIEUTENANT-GOVERNOR OF THE DISTRICT OF KEEWATIN.	Salary as Lieutenant-Governor, <i>ex-officio</i> , of the District of Keewatin, from 1st July, 1878, to 30th June, 1879, at \$1,000 per annum	.....	.....	1,000 00
DEPARTMENTAL SALARIES.						
31 Vic, c. 33.....	Lieut.-Col. the Hon. E.	GOVERNOR GENERAL'S SECRETARY'S OFFICE.	Salary as Secretary, from 1st July to 24th November, 1878. . .	.....	960 00	
31 Vic, c. 33 &	G. P. Littleton.....		Salary as Secretary, from 25th November, 1878, to 30th June, 1879.....	.....	1,640 00	
41 Vic, c. 4 &	Bank of Montreal.....		Twelve months' salary to Aide-de-Camp, to 30th June, 1879...	.....	2,600 00	
41 Vic, c. 1.....	John Kidd.....		do do as Chief Clerk, do	.....	2,200 00	
41 Vic, c. 4.....	St. Leger Herbert.....		Salary as Clerk, from 1st to 15th July, 1878.....	.....	2,200 00	
	Lt.-Col. Charles Stuart.		do do 1st February to 30th June, 1879.....	.....	54 47	
	C. J. Jones.....		Twelve months' salary as Clerk, to 30th June, 1879.....	.....	708 33	
	W. Campbell.....		do do do	.....	1,200 00	
	G. Smith.....		do do Messenger do	.....	875 00	
	Sergeant Stroulger... ..		do do Orderly do	.....	500 00	
				.....	500 00	10,837 80
31 Vic, c. 33.....	The Hon. John O'Connor.	OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.	Salary as President of the Council, from 17th October, 1878, to 30th June, 1879, at \$7,000 per annum.....	.....	4,948 94	
41 Vic, c. 4.	W. A. Himsworth.....		Twelve months' salary as Clerk of the Council, to 30th June, 1879.....	.....	3,200 90	
	Joseph O. Côté.....		Twelve months' salary as Assistant Clerk of the Council, to 30th June, 1879.....	.....	2,200 00	
			Carried forward.....	.....	10,348 94	128,504 23

* The salary attached to the office of Lieutenant-Governor of Prince Edward Island is \$7,000 per annum, but by authority of the Auditor-General, and in accordance with the Act 37 Vic, Chap. 4, Sec. 8, \$2,000 of the salary of Sir Robert Hodgson, is charged to Pensions.

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES—Continued.						
		Brought forward						128,504 23
		OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA—Concluded.						
41 Vic, c. 4.....	F. H. Himsworth.....	Twelve months' salary as Clerk, to 30th June, 1879.....						1,700 00
	Henry Alexander.....	do do						1,400 00
	W. Horace Lee	do do						1,400 00
	Lewis J. Burpee.....	do do						1,000 00
	Frank Newby.....	do do						1,925 00
	F. K. Bennetts.....	do do						625 00
	A. C. Sparrow.....	Salary as Private Secretary, from 11th December, 1878, to 30th June, 1879.....						333 87
	M. Naughten.....	Twelve months' salary as Door-keeper and Messenger, to 30th June, 1879.....						600 00
	Benoni Grenier.....	Twelve months' salary as Messenger, to 30th June, 1879.....						500 00
	William Groom.....	do do						465 00
	William Reynolds.....	do do						500 00
	Benjamin Chilton.....	Salary as Messenger, from 14th December, 1878, to 30th June, 1879.....						219 32
36 Vic, c. 31.....	The Hon. T. R. Laflamme, Q. C.....	DEPARTMENT OF JUSTICE.						20,017 13
	The Hon. James Macdonald, Q. C.....	Salary as Minister of Justice, from 1st July to 16th October, 1878, at \$7,000 per annum.....						2,051 06
	Z. A. Lash, Q. C.....	Salary as Minister of Justice, from 17th October, 1878, to 30th June, 1879, at \$7,000 per annum.....						4,948 94
41 Vic, c. 4 & 42 Vic, c. 1,.....	Z. A. Lash, Q. C.....	Twelve months' salary as Deputy Minister of Justice, to 30th June, 1879.....						7,000 00
	H. Kinloch	Salary as Clerk, from 1st July to 31st October, 1878.....						3,600 00
	do	Salary as Private Secretary, from 1st July to 31st October, 1878.....						520 80
	A. Power.....	Twelve months' salary as Clerk, to 30th June, 1879.....						1,483 32
	do	Salary as French Private Secretary, from 1st July to 31st October, 1878.....						83 32
	John Leslie.....	Twelve months' salary as Clerk, to 30th June, 1879.....						1,325 00

	J. R. Hall	do	do	do	1,175 00	
	do	Salary as Private Secretary, from 1st February to 30th June, 1879.....			145 83	1,250 83
	G. L. B. Fraser	Twelve months' salary as Clerk, to 30th June, 1879.....				1,287 50
	E. Y. Steele	Salary as Clerk, from 1st July, 1878, to 30th April, 1879.....				416 60
	M. J. Griffin	Salary as Clerk, from 18th November, 1878, to 31st January, 1879.....			243 30	
	do	Salary as Private Secretary, from 1st November, 1878, to 31st January, 1879.....			150 00	338 30
	H. B. S. Lane	Salary as Clerk, from 1st March to 30th June, 1879.....				233 32
	A. Cameron	do				39 77
	P. Lynch	Twelve months' salary as Messenger, to 30th June, 1879.....				500 00
	R. Mackay	Salary as Messenger, from 1st July, 1878, to 6th May, 1879.....				339 88
	A. Fraser	do				58 33
		DEPARTMENT OF JUSTICE—PENITENTIARY BRANCH.				18,518 65
41 Vic., c 4.....	J. G. Moylan	Twelve months' salary as Director of Penitentiaries, to 30th June, 1879.....				2,250 00
	F. J. Falding	Twelve months' salary as Clerk to 30th June, 1879.....				1,150 00
	T. Nixon	Twelve months' salary as Assistant Inspector of Penitentiaries, Manitoba.....				250 05
	W. W. Walkem	Salary as Assistant Inspector of Penitentiaries, British Columbia, from 1st January to 30th June, 1879.....				125 00
		DEPARTMENT OF MILITIA AND DEFENCE.				3,775 05
36 Vic., c 31.....	The Hon. A. G. Jones.....	Salary as Minister of Militia and Defence, from 1st July to 16th October, 1878, at \$7,000 per annum.....			2,051 06	
	The Hon. L. R. Masson.....	Salary as Minister of Militia and Defence, from 19th October, 1878, to 30th June, 1879, at \$7,000 per annum.....			4,911 30	6,962 36
41 Vic., c 4.....	Lt.-Col. C. E. Panet.....	Twelve months' salary as Deputy Minister of Militia and Defence to 30th June, 1879.....				3,200 00
	Benjamin Sulte.....	Twelve months' salary as Clerk to 30th June, 1879.....				1,600 00
	J. R. E. Chapleau.....	Salary as Clerk, from 1st July, 1878, to 31st January, 1879.....				583 31
	Henry D. J. Lane.....	Twelve months' salary as Clerk, to 30th June, 1879.....				1,000 00
	H. Re Salaberry	Salary as Clerk, from 11th February to 30th June, 1879.....				270 82
	W. B. Ross.....	Salary as Private Secretary, from 1st July to 16th October, 1878.....				176 30
	Alphonse Benoit.....	Salary as Private Secretary, from 27th October, 1878, to 30th June, 1879.....				412 90
	John W. Gow	Twelve months' salary as Messenger, to 30th June, 1879.....				500 00
		<i>Account Branch.</i>				
	Lt.-Col. J. Macpherson.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1879.....				3,000 00
		Carried forward				17,705 69
						170,815 06

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4	C. Herbert O'Meara..... M. F. X. Huot..... W. H. Aumond..... Alphonse Benoit..... Edward Waldo..... Napoleon Casault.....	DEPARTMENTAL SALARIES—Continued.				
		Brought forward.....				17,705 69
		DEPARTMENT OF MILITIA AND DEFENCE—Concluded.				
		Account Branch—Concluded.				
		Twelve months' salary as Clerk, to 30th June, 1879.				1,700 00
		do do				1,350 00
		do do				1,362 50
		do do				950 00
		Salary as Clerk, from 1st February, to 30th June, 1879.				291 65
		do Messenger				500 00
	Lt.-Col. Thos. Wily	Store Branch.				
		Twelve months' salary as Director of Stores and Chief Clerk, to 30th June, 1879.				2,200 00
		Twelve months' salary as Clerk, to 30th June, 1879.				1,450 00
		do do				1,375 00
		do do				850 00
		do do				750 00
		Adjutant-General's Office.				
		Twelve months' salary as Chief Clerk, to 30th June, 1879.				2,200 00
		Salary as Clerk, from 1st July, 1878, to 31st January, 1879.				991 63
		Twelve months' salary as Clerk, to 30th June, 1879.				1,400 00
	Lt.-Col. D. A. Macdonald	do do				1,462 50
		do do				1,400 00
		do do				1,000 00
		do do				1,000 00
		do do				1,000 00
		do do				1,000 00
		do Office-keeper				1,000 00
		do				500 00
		Chrysologue Dion				

Edmund A. Meredith.....	† Salary as Deputy Minister of the Interior, from 1st July to 31st October, 1878.....	1,061 31	
W. Buckingham	Salary as Deputy Minister of the Interior, from 8th October to 18th November, 1878	352 11	
Lt.-Col. J. S. Dennis....	Salary as Deputy Minister of the Interior, from 16th November, 1878, to 30th June, 1879	1,991 55	
William Howe.....	Twelve months' salary as Clerk, to 30th June, 1879.....	3,404 97	
Alex. McK. Burgess.....	do do do	1,350 00	
H. Kinloch.....	Salary as Private Secretary, from 1st July to 16th October, 1878, at \$1,250 per annum.....	1,438 48	
do	Salary as Private Secretary, from 1st November, 1878, to 30th June, 1879, at \$350 per annum.....	1,066 70	
<i>Indian Branch.</i>			
L. Vankoughnet.....	Twelve months' salary as Chief Clerk and Deputy Superintendent, to 30th June, 1879.....	2,200 00	
Robert Sinclair.....	Twelve months' salary as Clerk and Accountant, to 30th June, 1879.....	1,550 00	
J. V. deBoucherville.....	Twelve months' salary as Clerk, to 30th June, 1879.....	1,312 50	
A. N. McNeill.....	do do do	1,300 00	
Frederick W. Smith.....	do do do	975 00	
Thos. F. S. Kirkpatrick ..	do do do	937 50	
Martin Benson	do do do	812 52	
D. J. McLean	do do do	700 00	
Thos. Coffey, jun.	Salary as Clerk, from 17th July, 1878, to 30th June, 1879.....	478 50	
<i>Ordinance Land Branch.</i>			
F. P. Austin.....	Twelve months' salary as Clerk, to 30th June, 1879.....	1,500 00	
William Mills.....	do do do	1,475 00	
C. C. Rogers	do do do	1,100 00	
P. G. Keyes	Salary as Clerk, from 17th July, 1878, to 30th June, 1879.....	670 00	
<i>Dominion Lands Branch.</i>			
Lt.-Col. J. S. Dennis.....	Salary as Surveyor-General, from 1st July to 15th November, 1878, at \$3,200 per annum.....	1,208 44	
Carried forward.....			253,818 08

* For the remainder of the year the salaries for this branch are included in the Department of the Interior.
† Mr. Meredith was retired on the 8th October; his retiring allowance, however, was paid from 1st November.

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Authority for Payment.							
41 Vic., c. 4.							
Lindsay Russell	Salary as Surveyor-General, from 11th November, 1878, to 20th June, 1879, at \$2,600 per annum.						
Andrew Russell	Twelve months' salary as Chief Clerk, to 30th June, 1879.						
John Johnston	do						
W. M. Goodeve	do						
F. Clayton	do						
N. Tétu	do						
P. B. Douglas	do						
Robert Lang	do						
K. J. Henry	do						
L. T. Lacasse	do						
F. H. Cowper Cox	do						
P. B. Symes	do						
F. S. Checkley	do						
Robert W. Baldwin	do						
W. B. Richardson	do						
E. McColl	do						
J. M. Gordon	Inspector of Indian Agencies, Winnipeg, to 30th June, 1879.						
	Salary as Clerk, from 1st January to 30th June, 1879.						
Frederick White	North-West Mounted Police Branch.						
L. Fortescue	Salary as Chief Clerk, from 1st December, 1878, to 30th June, 1879, at \$1,750 per annum.						
A. Fisher	Salary as Clerk, from 1st December, 1878, to 30th June, 1879, at \$1,000 per annum.						

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES—Continued.						
		Brought forward	7,000 00				327,066 09	
		DEPARTMENT OF FINANCE—Continued.						
41 Vic, c. 4.....	John Langton.....	Salary as Deputy Minister of Finance and Auditor-General, from 1st to 31st July, 1878	266 66					
	J. M. Courtney.....	Salary as Deputy Minister of Finance, from 1st August, 1878, to 30th June, 1879	2,933 34					
	Norris Godard.....	Twelve months' salary as Chief Clerk and Dominion Book- keeper, to 30th June, 1879	2,400 00					
	Thomas Cruse.....	Salary as Clerk, from 1st July to 31st October, 1878	600 00					
	R. W. Baxter.....	Twelve months' salary as Clerk, to 30th June, 1879	1,650 00					
	J. A. Torrance.....	do do do do	1,400 00					
	G. M. Jarvis.....	do do do do	1,400 00					
	R. O'Reilly.....	do do do do	1,350 00					
	J. A. Clayton.....	do do do do	1,187 50					
	W. A. Geddes.....	do do do do	1,300 00					
	H. A. Jones.....	do do do do	1,350 00					
	J. P. Macpherson.....	do do do do	850 00					
	J. McNicol.....	do do do do	825 00					
	John Simpson.....	Salary as Chief Clerk and Assistant Auditor, from 1st to 31st July, 1878	198 00					
	(a) James Patterson.....	Salary as Clerk, from 1st to 31st July, 1878	141 66					
	(a) E. C. Barber.....	do do do do	96 38					
	(a) J. B. Simpson.....	do do do do	95 82					
	(a) Thos. Hector.....	do do do do	125 00					
	Thos. Cross.....	Twelve months' salary as Clerk, to 30th June, 1879.....	1,350 00					
	do	Salary as Private Secretary, from 1st July to 31st October, 1878	100 00					
	M. A. Higgins.....	Twelve months' salary as Clerk, to 30th June, 1879.....	1,450 00					
	N. Garland.....	do do do do	1,800 00					
	(b) F. Lewis.....	Salary as Clerk, from 1st August, 1878, to 30th June, 1879	850 00					
	(b) J. B. H. Neeve.....	do do do do	1,650 00					
	(b) J. R. Nash.....	do do do do	1,283 34					
	(b) C. E. Turgeon.....	do do do do	1,283 34					
	(b) C. A. Gough.....	do do do do	1,112 50					
			970 83					

(b) R. G. Roach.....	do	do	do	do	856 66
(a) H. H. Gray.....	do	1st to 31st July, 1878.....	do	do	70 82
(a) George Amund.....	do	do	do	do	79 16
Charles Ranney.....	do	do	do	do	775 00
John Belfour.....	do	Twelve months' salary as Clerk, to 30th June, 1879.....	do	do	737 50
P. N. Thompson.....	do	do	do	do	152 87
C. J. Anderson.....	do	do	do	do	2,000 00
H. R. Fripp.....	do	Salary as Clerk, from 18th October to 26th December, 1878.....	do	do	1,300 00
C. J. Tasker.....	do	Twelve months' salary as Chief Clerk, Savings Bank Branch, to 30th June, 1879.....	do	do	962 50
H. T. Fosbery.....	do	Twelve months' salary as Clerk, to 30th June, 1879.....	do	do	900 00
James Hopkirk.....	do	do	do	do	750 00
G. Y. Crookshank.....	do	do	do	do	787 50
F. Toller.....	do	do	do	do	1,475 00
do	do	Salary as Private Secretary, from 1st January to 30th June, 1879.....	do	do	199 98
Charles Webber.....	do	Twelve months' salary as Clerk, to 30th June, 1879.....	do	do	1,674 98
George Lowe, jun.....	do	do	do	do	900 00
John Fraser.....	do	Salary as Clerk, from 1st September, 1878, to 30th June, 1879.....	do	do	775 00
Walter Hatch.....	do	Twelve months' salary as Clerk, to do	do	do	523 33
C. H. Terry.....	do	Salary as Clerk, from 1st September, 1878, to do	do	do	600 00
Thomas Ross.....	do	Twelve months' salary as Chief Clerk and Accountant of Con- tingencies, to 30th June, 1879.....	do	do	461 33
W. L. Orde.....	do	Twelve months' salary as Clerk, to 30th June, 1879.....	do	do	2,400 00
Cameron Stanton.....	do	Salary as Clerk, from 1st to 30th June, 1879.....	do	do	1,125 00
Patrick Pender.....	do	Twelve months' salary as Messenger, to 30th June, 1879.....	do	do	33 33
(a) John Pender.....	do	Salary as Messenger, from 1st to 31st July, 1878.....	do	do	500 00
Peter Connolly.....	do	Twelve months' salary as Messenger, to 30th June, 1879.....	do	do	41 66
William H. Ostrom.....	do	Salary as Messenger, from 1st September to 30th June, 1879.....	do	do	500 00
(b) F. McCaffrey.....	do	do	do	do	334 17
		1st August, 1878, to 30th June, 1879.....	do	do	458 34
					55,268 34
41 Vic, c. 4.....					
TREASURY BOARD.					
John Langton.....	do	Salary as Secretary, from 1st to 31st July, 1878.....	do	do	83 33
J. M. Courtney.....	do	do	do	do	200 00
do	do	Secretary, from 1st August, 1878, to 30th June, 1879.....	do	do	916 67
W. R. Baker.....	do	Twelve months' salary as Accountant, to 30th June, 1879.....	do	do	1,116 67
					1,599 98
					2,799 98
					385,134 41

(a) Officers transferred to Audit Office.

(b) Officers transferred from Receiver-General's Department.

J. R. Audy.....	do	Clerk	do	1,650 00
G. A. Mailleue.....	do	do	do	1,650 00
P. E. Sheppard.....	do	do	do	1,650 00
W. A. Bell.....	Salary as Clerk, from 1st July, 1878, to 31st January, 1879.....			816 62
H. C. Hay.....	Twelve months' salary as Clerk, to 30th June, 1879.....			1,400 00
James Barry.....	do	do	do	1,450 00
P. O. Ryan.....	do	do	do	1,400 00
G. W. Grant.....	do	do	do	1,300 00
T. J. Watters.....	do	do	do	1,300 00
C. F. Sterens.....	do	do	do	1,250 00
C. V. F. Bliss.....	do	do	do	1,000 00
Joseph S. Fairweather.....	do	do	do	850 00
Clarence H. Harding.....	do	do	do	850 00
Frederick Bennett.....	do	do	do	750 00
C. E. McKiel.....	do	do	do	625 00
A. C. Bleakney.....	do	do	do	612 50
G. H. Fawcett.....	do	do	do	575 00
W. C. Baker.....	do	do	do	450 00
G. V. Ince.....	Salary as Clerk, from 1st January to 30th June, 1879.....			300 00
John Moore Bowell.....	Salary as Private Secretary, from 1st January to 30th June, 1879.....			500 00
J. Walls.....	Twelve months' salary as Messenger, to 30th June, 1879.....			500 00
J. Brewer.....	do	do	do	500 00
				36,229 12
DEPARTMENT OF INLAND REVENUE.				
The Hon. W. Laurier.....	Salary as Minister of Inland Revenue, from 1st July to 16th October, 1878, at \$7,000 per annum.....		2,051 06	
The Hon. L. F. G. Baby.....	Salary as Minister of Inland Revenue, from 26th October, 1878, to 30th June, 1879, at \$7,000 per annum.....		4,779 58	6,830 64
A. Brunel.....	Twelve months' salary as Commissioner of Inland Revenue, to 30th June, 1879.....			3,200 00
E. Miall, jun.....	Twelve months' salary as Assistant Commissioner of Inland Revenue, to 30th June, 1879.....			2,400 00
P. M. Robins.....	Salary as Clerk, from 1st July to 30th September, 1878, at \$1,650.00 per annum, and as Chief Clerk, from 1st October, 1878, to 30th June, 1879, at \$1,800.00 per annum.....			1,762 50
F. M. Measam.....	Twelve months' salary as Clerk, to 30th June, 1879.....			1,450 00
W. A. Himsworth, jun.....	do	do	do	1,375 00
W. L. Heron.....	do	do	do	1,375 00
F. R. E. Campeau.....	do	do	do	1,350 00
R. Nettle.....	do	do	do	1,000 00
N. Stewart.....	do	do	do	1,000 00
A. Graham.....	Salary as Clerk, from 1st July, 1878, to 31st March, 1879.....			749 97
Carried forward.....				22 493 11
				430,127 51

The officers marked *a* have been placed on the retired list.
do *b* have been transferred to the Finance Department.
do *c* Audit Office.

CIVIL GOVERNMENT—Continued.

[illegible]

42 Vic. c 7.....	The Hon. Sir Charles Tupper, C.B., K.C.M.G.	Salary as Minister of Railways and Canals, from 20th May to 30th June, 1879, at \$7,000 per annum.....	.....	.....	859 18
41 Vic. c 4.....	T. Trudeau.....	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1879.....	.....	.....	4,100 00
	F. Braun.....	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1879.....	.....	.....	2,400 00
	J. W. Harper.....	Twelve months' salary as Clerk and Paymaster, to 30th June, 1879.....	.....	.....	1,530 00
	W. Buckingham.....	Salary as Clerk, from 1st July to 7th October, 1878.....	.....	480 01	652 91
	do	do Private Secretary.....	.....	162 90	1,800 00
	H. A. Fiscault.....	Twelve months' salary as Law Clerk, to 30th June, 1879.....	.....	.....	1,400 00
	J. F. N. Bonneville.....	do do do.....	.....	.....	1,625 00
	F. H. Ennis.....	do do do.....	.....	.....	1,400 00
	W. J. Tilley.....	Salary as Clerk, from 1st July to 30th September, 1878, at \$1,600 per annum, and from 1st October, 1878, to 30th June, 1879, at \$1,800 per annum.....	.....	.....	1,750 02
	S. E. St. O. Chapeau.....	Twelve months' salary as Clerk, to 30th June, 1879.....	.....	.....	1,000 00
	E. A. Evanturel.....	do do do.....	.....	.....	350 00
	A. J. Duffy.....	do do do.....	.....	.....	1,250 00
	C. F. Street.....	do do do.....	.....	.....	1,072 83
	L. Lefebvre.....	do do do.....	.....	.....	950 00
	L. N. Fortier.....	do do do.....	.....	.....	950 00
	L. D. Dion.....	do do do.....	.....	.....	925 00
	L. H. Filteau.....	do do do.....	.....	.....	825 00
	F. A. Dixon.....	do do do.....	.....	.....	800 00
	E. P. Baucé.....	do do do.....	.....	.....	2,200 00
	J. Baine.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1879.....	.....	.....	1,625 00
	O. Dionne.....	do do do.....	.....	.....	.....
	A. P. Bradley.....	Salary as Private Secretary, from 17th October, 1878, to 30th June, 1879.....	.....	1,625 00	.....
	do	.....	.....	422 53	.....
	D. B. Stewart.....	Salary as Clerk, from 8th January to 30th June, 1878.....	.....	.....	2,047 53
	John Page.....	Twelve months' salary as Chief Engineer, to 30th June, 1879.....	.....	.....	334 92
	T. S. Scott.....	do do do.....	.....	.....	4,000 00
	C. McCarthy.....	do do do.....	.....	.....	3,000 00
	S. McLaughlin.....	do do do.....	.....	.....	1,725 00
	W. H. Aikins.....	do do do.....	.....	.....	1,400 00
	W. Henderson.....	Salary as Clerk, from 8th October, 1878, to 30th June, 1879.....	.....	.....	658 06
	J. Deslauriers.....	Salary from 28th September to 31st December, 1878.....	.....	.....	395 68
	M. Walsh.....	Twelve months' salary as Messenger, to 30th June, 1879.....	.....	.....	500 00
	H. Potvin.....	do do do.....	.....	.....	500 00
	C. S. Neville.....	do do do.....	.....	.....	250 00
Carried forward.....					52,619 10
					515,639 72

CIVIL GOVERNMENT—Continued.

[illegible]

W. L. Blair.....	do	do	do	do	650 00
G. Rance.....	do	do	do	do	650 00
O. Fortier.....	do	do	do	do	625 00
D. McDonald.....	do	do	do	do	550 00
A. J. McDermid.....	do	do	do	do	550 00
A. W. McLennan.....	do	do	do	do	550 00
S. Craig.....	do	do	do	do	550 00
L. H. Pouliot.....	do	do	do	do	550 00
C. A. Doucet.....	do	do	do	do	550 00
H. H. Morton.....	do	do	do	do	487 50
J. Cartier.....	do	do	do	do	487 50
W. H. Heath.....	do	do	do	do	339 94
Pierre Cartier.....	do	do	do	do	337 50
W. A. Jones.....	do	do	do	do	591 41
J. A. McLaurin.....	do	do	do	do	550 00
G. J. Binks.....	do	do	do	do	550 00
J. A. McDonald.....	do	do	do	do	550 00
W. J. Frechette.....	do	do	do	do	550 00
H. Knauf.....	do	do	do	do	100 00
<i>Accountant's Branch.</i>					
H. A. Wicksteed.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1879.....	do	do	do	2,400 00
W. H. Smithson.....	Twelve months' salary as Chief Clerk, to 30th June, 1879.....	do	do	do	2,050 00
P. E. Bucke.....	do	do	do	do	1,500 00
R. Oliver.....	do	do	do	do	1,166 60
E. H. Benjamin.....	Salary as Clerk, from 1st July, 1878, to 30th April, 1879.....	do	do	do	1,400 00
H. J. Garrett.....	Twelve months' salary as Clerk, to 30th June, 1879.....	do	do	do	1,400 00
A. Lindsay.....	do	do	do	do	1,350 00
L. Blanchet.....	do	do	do	do	1,025 00
G. M. Patrick.....	do	do	do	do	950 00
T. H. Allen.....	do	do	do	do	875 00
R. J. Oliver.....	do	do	do	do	850 00
D. F. McCarthy.....	do	do	do	do	762 50
J. E. Hopkirk.....	do	do	do	do	850 00
W. Blanchard.....	do	do	do	do	675 00
C. Falconer.....	do	do	do	do	675 00
J. G. Fortier.....	do	do	do	do	650 00
E. A. D. Jones.....	do	do	do	do	600 00
H. A. Ferguson.....	do	do	do	do	600 00
W. Brophy.....	do	do	do	do	550 00
P. T. Leahy.....	do	do	do	do	320 80
A. Muir.....	Salary as Clerk, from 1st July, 1878, to 31st January, 1879.....	do	do	do	587 50
D. A. Barret.....	Twelve months' salary as Clerk, to 30th June, 1879.....	do	do	do	487 50
E. F. E. Bucke.....	do	do	do	do	
Carried forward.....					62,578 61
					515,639 72

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c 4	T. McGrail.....	DEPARTMENTAL SALARIES—Continued. Brought forward			62,578 61	515,639 72
	H. M. Jarvis.....				300 00	
	N. G. d'Auteuil.....				162 49	
	B. Wallis.....				54 16	
		Accountant's Branch—Concluded. Salary as Clerk, from 1st October, 1878, to 30th June, 1879.....			291 65	
	J. Ashworth	Cashier. Twelve months' salary as Chief Clerk and Cashier, to 30th June, 1879.....			2,200 00	
		Money Order Branch. Twelve months' salary as Superintendent, to 30th June, 1879.....			2,037 50	
					1,700 00	
					1,400 00	
					1,125 00	
					825 00	
					1,050 00	
					950 00	
					850 00	
					850 00	
					650 00	
					625 00	
					625 00	
					550 00	
					550 00	

L. C. A. Casgrain.....	do	do	550 00	
A. A. Dorton.....	Salary as Clerk, from 1st July, 1878, to 30th April, 1879.....	do	458 29	
A. Fraser.....	Twelve months' salary as Clerk, to 30th June, 1879.....	do	487 50	
<i>Savings Bank Branch.</i>				
J. C. Stewart.....	Twelve months' salary as Chief Clerk, to 30th June, 1879.....	do	2,250 00	
D. Matheson.....	do	do	1,550 00	
J. Rose Smith.....	do	do	1,050 00	
E. B. Bell.....	do	do	850 00	
W. H. Krepas.....	do	do	850 00	
W. H. Eagleson.....	do	do	850 00	
W. H. Harrington.....	do	do	850 00	
W. H. McCuaig.....	do	do	850 00	
G. R. Major.....	Salary as Clerk, from 1st July, 1878, to 30th May, 1879.....	do	593 77	
G. L. Plunkett.....	Twelve months' salary as Clerk, to 30th June, 1879.....	do	600 00	
J. Berry.....	do	do	550 00	
J. P. Nutting.....	do	do	485 00	
H. Fairweather.....	do	do	487 50	
George Goulin.....	Salary as Clerk, from 17th January to 30th June, 1879.....	do	182 80	
H. J. Larkin.....	do	do	300 00	
<i>Messengers.</i>				
M. Bennett.....	Twelve months' salary as Messenger, to 30th June, 1879.....	do	500 00	
J. Bell.....	do	do	480 00	
J. Dodd.....	Salary as Messenger, from 1st May to 30th June, 1879.....	do	65 00	95,491 27
DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS.				
The Hon. C. A. P. Pelletier, C. M. G.....	Salary as Minister of Agriculture, &c., from 1st July to 16th October, 1878, at \$7,000 per annum.....	2,051 06		
The Hon. J. H. Pope.....	Salary as Minister of Agriculture, &c., from 17th October, 1878, to 30th June, 1879, at \$7,000 per annum.....	4,948 94		
J. C. Taché.....	Twelve months' salary as Deputy Minister of Agriculture, &c., to 30th June, 1879.....		7,000 00	
John Lowe.....	Twelve months' salary as Secretary, to 30th June, 1879.....		3,200 00	
M. L'Abbé Tanguay.....	do		2,300 00	
S. Drapeau.....	do		1,250 00	
D. Brymner.....	do		1,400 00	
W. H. Johnson.....	do		1,400 00	
E. Tétu.....	do		1,275 00	
do	Salary as Private Secretary, from 1st July to 16th October, 1878.....	1,175 00		
		175 80	1,350 80	
Carried forward.....				611,130 99

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
DEPARTMENTAL SALARIES—Continued.						
Brought forward.....						
						611,130 99
DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS—Concluded.						
41 Vic, c. 4	J. B. Jackson	Twelve months' salary as Clerk, to 30th June, 1879.....	.....	.....	1,175 00	.....
	H. B. Small	do do .....	.....	.....	1,000 00	.....
	D. Langan	Salary as Clerk, from 1st July to 31st December, 1878.....	.....	.....	364 98	.....
	Louis Dauray	do do 1st December, 1878, to 30th June, 1879.....	.....	.....	379 17	.....
	J. E. W. Currier	do do 1st November, 1878 do .....	.....	200 00	.....	.....
	do	Salary as Private Secretary, from 1st November, 1878, to 30th June, 1879.....	.....	400 00	600 00	.....
Messengers.						
	Joseph Lemieux	Twelve months' salary as Office-keeper, to 30th June, 1879.....	.....	.....	500 00	.....
	J. Boily	Salary as Messenger, from 1st July to 30th September, 1878.....	.....	.....	124 98	.....
	J. B. Morcau	Twelve months' salary, to 30th June, 1879.....	.....	.....	489 25	.....
	J. B. Lacroix	do do .....	.....	.....	500 00	.....
	Alfred Boily	Salary as Messenger, from 1st October, 1878, to 30th June, 1879.....	.....	.....	225 00	.....
Patents.						
	A. J. Cambie	Twelve months' salary as Chief Clerk, to 30th June, 1879.....	.....	.....	2,100 00	.....
	H. Gasgrain	do do .....	.....	.....	1,275 00	.....
	C. C. Neville	do do .....	.....	.....	1,275 00	.....
	D. Routhier	do do .....	.....	.....	1,175 00	.....
	E. d'Auteuil	do do .....	.....	.....	1,000 00	.....
	J. F. Dionne	do do .....	.....	.....	915 00	.....
	W. J. Lynch	do do .....	.....	.....	814 98	.....
	T. McCabe	do do .....	.....	.....	650 00	.....
	J. A. Fraser	do do .....	.....	.....	619 84	.....
	Joseph Lerville	do do .....	.....	.....	450 00	.....
	H. B. Juvet	Model Repairer do .....	.....	.....	425 81	.....
	A. Leveque	Salary as Clerk, from 1st July, 1878, to 31st January, 1879.....	.....	.....	729 99	.....
	H. Garon	do do 30th June, 1879.....	.....	.....	729 99	.....

L. J. Beland.....	do	do	1st December, 1878	do	.....	.....	729 99
A. Taché.....	do	do	do	do	.....	.....	174 98
W. M. Rossiter.....	Seven months' salary as Clerk, from 1st July, 1878, to 31st January, 1879.....	do	do	do	.....	.....	425 81
E. H. St. Denis.....	do	do	do	do	.....	.....	425 81
E. Martineau.....	do	do	do	do	.....	.....	425 81
V. G. Pelletier.....	do	do	do	do	.....	.....	425 81
39,333 00							
DEPARTMENT OF MARINE AND FISHERIES.							
36 Vic, c. 31.....	The Hon. Sir A. J. Smith.....	Salary as Minister of Marine and Fisheries, from 1st July to 16th October, 1878, at \$7,000 per annum.....	.....	.....	2,051 06	.....	.....
44 Vic, c. 4.....	The Hon. J. C. Pope.....	Salary as Minister of Marine and Fisheries, from 19th October, 1878, to 30th June, 1879, at \$7,000 per annum.....	.....	.....	4,911 30	.....	.....
	William Smith.....	Twelve months' salary as Deputy Minister of Marine and Fisheries, to 30th June, 1879.....	.....	.....	.....	.....	6,962 36
	W. F. Whitcher.....	Twelve months' salary as Commissioner of Fisheries, to 30th June, 1879.....	.....	.....	.....	.....	3,200 00
	John Hardie.....	Twelve months' salary as Chief Clerk, to 30th June, 1879.....	.....	.....	.....	.....	2,400 00
	Joseph Tomlinson.....	Twelve months' salary as Constructive Engineer and General Superintendent of Light Houses, to 30th June, 1879.....	.....	.....	.....	.....	2,000 00
	John Tilton.....	Twelve months' salary as Accountant, to 30th June, 1879.....	.....	.....	.....	.....	2,100 00
	S. P. Bauset.....	do	do	do	.....	.....	1,800 00
	William L. Magee.....	do	do	do	.....	.....	1,650 00
	W. S. Pettigrew.....	do	do	do	.....	.....	1,650 00
	F. F. Gourdeau.....	do	do	do	.....	.....	1,176 24
	W. P. Anderson.....	do	do	do	.....	.....	1,312 50
	W. H. Alexander.....	do	do	do	.....	.....	1,000 00
	R. N. Venning.....	do	do	do	.....	.....	975 00
	A. Chisholm.....	Salary as Clerk, from 1st July to 2nd Dec. 1878, at \$600 per ann. at \$800 per annum.....	.....	.....	253 23	.....	950 00
	do	Salary as Clerk from 3rd Dec., 1878, to 30th June, 1879, at \$800 per annum.....	.....	.....	462 78	.....	.....
	do	Salary as Private Secretary, 1st July to 2nd Dec., 1878, at \$200 per annum.....	.....	.....	83 80	.....	.....
	G. Trudeau.....	Twelve months' salary as Clerk, to 30th June, 1879.....	.....	.....	.....	.....	799 91
	John Makinson.....	do	do	do	.....	.....	900 00
	W. B. Carleton.....	do	do	do	.....	.....	850 00
	J. B. Halkett.....	do	do	do	.....	.....	650 00
	M. Graburn.....	do	do	do	.....	.....	650 00
	J. Pope.....	Salary as Clerk, from 3rd December, 1878, to 30th June, 1879, at \$700 per annum.....	.....	.....	404 55	.....	1,100 00
	do	Salary as Private Secretary, from 3rd December 1878, to 30th June, 1879, at \$300 per annum.....	.....	.....	173 39	.....	.....
	Jules Morin.....	Twelve months' salary as Messenger, to 30th June, 1879.....	.....	.....	.....	.....	577 94
	James Robertson.....	do	do	do	.....	.....	500 00
	Carried forward.....					.....	300 00
						.....	33,503 95
						.....	683,967 94

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 V., c. 4	Brought forward.....				
	CONTINGENCIES.				
	GOVERNOR GENERAL'S SECRETARY'S OFFICE.				
	For Telegrams, for year ending 30th June, 1879.....				
		do do	3,917 58	135 14	
		Cablegram.....	36 19		
		Telegrams.....	16 59		
		Directories.....	10 00		
		do do	7 50		
		C. H. E. Cherrier.....	14 00		
		A. S. Woodburn.....	10 00		
		Books, Periodicals and Stationery.....	181 32		
		do do	3 00		
		Parliamentary Companions.....	18 00		
		"Hansard".....	3 00		
		Stationery.....	60 25		
		do do	22 75		
		do do	1 55		
		Engraving and Stationery.....	145 16		
		do do	88 63		
		Maps, Stationery, &c.....	15 50		
		do do	3 00		
		do do	58 25		
		Colonial Office lists.....	2 69		
		Wages as Orderly.....	399 96		
		do do	34 00		
		do do	255 00		
		Orderlies, Quebec.....	212 00		
		Extra Messenger.....	6 00		
		Charges on parcels.....	62 00		
		Conveyance of mails to and from Rideau Hall, and con- tingencies of office.....	58 18		
		Travelling expenses.....	392 99		
			5,000 00		

The Administrator of the Government.....	do	Self and A. D. O.....	612 21
Lt.-Col. Littleton.....	do	.....	537 61
Major DeWinton.....	do	.....	101 35
J. Kidd.....	do	.....	955 27
W. Campbell.....	do	.....	377 05
C. J. Jones.....	do	.....	42 75
Serg't Strounger.....	do	.....	147 25
T. Short.....	do	.....	32 00
J. Rogers.....	do	.....	70 44
L. Fortier.....	do	.....	121 00
C. C. Rogers.....	do	.....	35 95
A. Clappe.....	do	.....	9 62
F. Thornton.....	do	.....	94 50
J. Kidd.....	do	.....	32 42
E. J. O'Neill.....	do	.....	5 80
Postmaster-General.....	do	.....	440 69
Postmaster, Quebec.....	do	.....	130 97
do Montreal.....	do	.....	6 73
do Toronto.....	do	.....	0 41
do Halifax.....	do	.....	2 96
Quebec <i>Chronicle</i>	do	.....	10 00
Ottawa <i>Citizen</i>	do	.....	8 00
St. Lawrence & Ottawa Railway.....	do	.....	108 00
Grand Trunk Railway.....	do	.....	603 00
J. A. Belanger.....	do	.....	58 60
Queen's Printer.....	do	.....	12 00
T. Store & Co.....	do	.....	24 00
G. M. Pierce.....	do	.....	11 25
J. Johnson.....	do	.....	6 00
E. J. O'Neill.....	do	.....	60 00
Gov. General's Secretary.....	do	.....	14 00
Militia Department.....	do	.....	10 50
Admiralty Office, Halifax.....	do	.....	50 38
H. M. Paymaster General.....	do	.....	55 65
Sundry persons.....	do	.....	63 79
Stationery Office.....	do	.....	1,089 49
Queen's Printer.....	do	.....	907 62
.....	do	.....	673 81
.....	do	.....	18,744 92
OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.			
For Telegraphing, for year ending 30th June, 1879.....	do	.....	26 21
do do do.....	do	.....	30 27
Directories, Montreal.....	do	.....	10 50
Carried forward.....	do	.....	66 98
Montreal Telegraph Co.....	do	.....	26 21
Dominion Telegraph Co.....	do	.....	30 27
Lovell Printing Co.....	do	.....	10 50
.....	do	.....	66 98
.....	do	.....	18,744 92
.....	do	.....	683,967 94

DEPARTMENT OF JUSTICE.

Montreal Telegraph Co.	For Telegraphing, for year ending 30th June, 1879.	299 75
Dominion Telegraph Co.	do do do	300 97
C. H. E. Cherner.	Directories, Montreal and Quebec.	10 00
A. S. Woodburn.	do Ottawa.	4 00
W. H. Irwin & Co.	do Hamilton.	4 50
Wright & Taylor.	do Toronto.	2 50
W. Maxwell & Son.	Books	3 06
J. G. Davis.	do	1 50
W. C. Jones.	do	10 00
H. B. Bigney & Co.	do	20 00
J. Durie & Son.	do and Periodicals.	101 41
Queen's Printer.	Law Reports.	8 00
Lovell Printing Co.	Law books	21 50
Rowell & Hutchinson.	do	11 75
Willing & Williamson.	Law Reports.	22 50
Weed, Parson & Co.	Law Journal.	5 00
C. Boucher.	Indexing Dictionaries.	1 50
J. H. Fletcher.	Statutes.	2 50
McLean, Roger & Co.	Hansards, House of Commons.	13 00
J. J. Richardson.	do do	3 50
G. G. Holland.	do Senate.	37 00
Hon. R. Lafamme.	Travelling expenses.	200 00
Z. A. Lash.	do	25 75
A. Power.	do	66 68
P. Lynch.	Contingent expenses	135 00
W. K. Miller.	Copying.	2 50
J. F. Hyndman.	do	17 88
Miss Scott.	Stationery.	49 85
J. Hope & Co.	Translating.	2 10
H. Grandmont.	Mirror.	20 00
J. Erratt.	Towels.	3 00
McKinnon Bros.	Soap.	3 00
A. Christie & Co.	Extra messenger.	2 90
J. Clay.	Extra allowance during Session.	48 75
P. Lynch.	Printing.	50 00
Citizen Printing Co.	Tin box.	16 55
J. R. Esmonde.	Ice supply.	10 00
A. DeGuise.	Mounting maps.	7 15
A. Mortimer.	Tumblers.	1 00
R. Parker.	Law stamps	2 00
S. E. Clarke.		2 50
Carried forward		1,550 55
		22,467 71
		683,967 94

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
41 Vict., c. 4.....		CONTINGENCIES—Continued.				
		Brought forward		1,550 55	22,467 71	683,967 94
		DEPARTMENT OF JUSTICE—Concluded.				
	Shoolbred & Co.	For Carpeting, &c		75 40		
	J. R. Eckart	Notarials		8 00		
	J. Leslie	Repairing clocks		3 00		
	C. Carswell	Statutes, United States		23 00		
	G. M. Pierce	Charts		4 00		
	Blyth & Kerr	Goods		1 85		
	A. Christie & Co.	Brush, comb, &c		5 35		
	G. Cox	Engraving		27 00		
	F. H. C. Cox	Mounting maps		4 75		
	J. Wright	Repairing do		1 00		
	J. A. Sheldon	Charts		3 00		
	Sundry persons	Subscriptions to and advertising in newspapers		404 57		
	Postmaster-General	Postages		134 98		
	Stationery Office	Stationery supplied		474 71		
	Queen's Printer	Printing, printing paper and binding		261 59		
	H. J. O'Neil	Extra work		16 00		
	H. Beauprand	do Clerk		258 00		
	A. Keefe	do do		695 49	3,952 24	
		<i>Department of Justice, Penitentiary Branch.</i>				
	Montreal Telegraph Co.	For Telegraphing, for year ending 30th June, 1879		104 00		
	Dominion Telegraph Co.	do do		20 98		
	Rev. E. C. Wines	Books		3 00		
	F. Scott	Copying		19 44		
	J. S. O'Farrell	Special Report		20 00		
	J. G. Moylan	Travelling expenses		486 80		
	F. J. Falding	do		270 33		
	W. H. Falding	do		106 00		
	T. Nixon, Asst. Inspector	do		92 50		
	W. W. Walkem, do	do		35 00		
	W. Compton	do		200 00		
	A. DeGuisse	Ice supply		3 15		
	A. Christie & Co.	Bush and comb		2 00		

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 Vict., c. 4.....	CONTINGENCIES—Continued.				
	Brought forward.....				
	DEPARTMENT OF MILITIA AND DEFENCE—Concluded.				
	A. Christie & Co.....	For Brushes and combs.....	2 80		
	J. R. Esmonde.....	Fire blowers.....	16 76		
	A. DeGuise.....	Ice supply.....	12 60		
	Postmaster-General.....	Postages.....	113 66		
	Sundry persons.....	Subscriptions to and advertising in newspapers.....	769 43		
	Stationery Office.....	Stationery supplied.....	463 24		
	Queen's Printer.....	Printing, printing paper and binding.....	685 65		
	DEPARTMENT OF THE SECRETARY OF STATE.				
	Montreal Telegraph Co.....	For Telegraphing, for the year ended 30th June, 1879.....	397 05		
	Dominion do.....	do do do.....	78 91		
	G. H. Cherrier.....	Directory.....	3 00		
	Lovell Printing Co.....	Directories, Montreal and Quebec.....	10 50		
	J. Durie & Son.....	Books, Maps and Stationery.....	13 90		
	J. G. Davis.....	do.....	1 50		
	G. M. Pierce.....	do.....	3 00		
	A. & G. Holland.....	Senate Hansards.....	10 00		
	MacLean, Roger & Co.....	Hansards, House of Commons.....	42 00		
	G. C. Holland.....	Hansard.....	15 00		
	J. H. Pope.....	Atlas.....	12 00		
	H. Belden & Co.....	do.....	2 00		
	Queen's Printer.....	Statutes.....	8 00		
	do Quebec.....	do.....	5 00		
	G. Trudeau.....	Translating.....	28 40		
	G. P. Harwood.....	do.....	2 00		
	J. A. Belanger.....	do.....	3 80		
	M. P. Cunningham.....	Extra Clerk.....	45 00		
	A. Cunningham.....	do.....	399 96		
	W. Walsh.....	do.....	184 00		
	J. W. Storr.....	do.....	184 00		
	G. Collins.....	do.....	184 00		
				4,854 44	

M. J. Stenson.....	do	640 00	
L. A. Grison.....	do	368 00	
P. T. Kirwan.....	do	465 00	
D. D. McDonald.....	do	331 00	
E. G. Pulford.....	do	316 50	
E. Martin.....	do	408 50	
E. A. Selwyn.....	do	55 50	
J. F. Brown.....	do	81 50	
C. Medlow.....	do	169 50	
L. V. McDougall.....	do	103 50	
J. Charlesworth.....	do	114 00	
H. Allan.....	do	365 00	
H. J. Morgan.....	do	200 00	
D. Moodie.....	do	36 12	
Miss M. A. Bartie.....	do	66 10	
Mrs. M. Coleman.....	do	11 81	
A. G. Kingston.....	do	31 68	
A. Potvin.....	do	31 68	
P. Larkin.....	do	65 00	
Hon. J. C. Aikins.....	do	36 00	
J. Young.....	do	8 80	
L. A. Catellier.....	do	34 25	
E. Brousseau.....	do	37 75	
Hon. J. C. Aikins.....	do	13 00	
P. Logan.....	do	25 00	
F. O'Keefe.....	do	100 00	
Canadian Express Co.....	do	10 65	
St Lawrence & Ottawa Ry.....	do	0 75	
Ottawa Free Press.....	do	90 00	
G. Cox.....	do	178 50	
Blyth & Kerr.....	do	11 04	
J. R. Esmonde.....	do	17 50	
F. Harrison.....	do	17 61	
J. Donovan.....	do	314 00	
H. J. Morgan.....	do	100 00	
A. DeGuise.....	do	9 45	
Postmaster General.....	do	174 31	
Sundry persons.....	do	953 21	
Stationery Office.....	do	622 82	
Queen's Printer.....	do	831 23	
		8,979 28	
DEPARTMENT OF THE INTERIOR.			
For Telegraphing, for the year ending 30th June, 1879.....	do	1,207 56	
do	do	210 82	
Directories, Manitoba.....	do	20 00	
do	do	10 00	
Carried forward.....		1,448 38	
		8,979 28	
		41,755 60	
		683,967 94	

41 Vict., c. 4 &
t 42 Vict., c. 1.

CIVIL GOVERNMENT--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4 & 42 Vic, c. 1...	Lovell Printing Co..... A. & G. Holland..... J. Durie & Son..... H. Belden & Co..... J. Stellway..... Russell & Allan..... E. A. Perry..... G. M. Pierce..... A. R. C. Selwyn..... F. H. C. Cox..... A. L. Jarvis..... H. G. Maingy..... S. Stewart..... H. S. Watson..... N. O. Côté..... J. Dunnett..... A. Robertson..... H. Duggan..... E. F. Pryor..... C. Reiffenstein..... K. J. Hervey..... A. L. Jarvis..... T. Cross..... W. B. Richardson..... W. Howe..... Ottawa Citizen Co..... Dawson Bros..... Rt. Hon. Sir John A. Macdonald.....	For Directories, Montreal..... Hansards, Senate..... Books, Maps and Stationery .. Atlas..... Mounting maps..... Ribbon for maps..... Telegraph Code..... Charts..... Prints..... Mounting maps..... Extra Clerk..... do Indian Branch..... do do..... do do..... do do..... Extra Messenger, Dominion Lands Office..... do do..... do do..... Copying..... do do..... do do..... Translating German correspondence..... Stenographing, Indian Branch..... Contingent expenses..... Printing..... Binding..... Travelling expenses..... 		

G. Lowe, jun., <i>in arrears</i>	do	34 00		
C. H. Terry.....	do	3 00		
W. H. Ostrom.....	Extra Messenger.....	66 66		
J. F. McCaffrey.....	do	334 00		
Sir S. L. Tilley.....	Travelling expenses.....	37 00		
Sir E. J. Cartwright.....	do	115 00		
J. M. Courtney.....	do	220 60		
W. F. Forsyth.....	do	120 00		
J. Patterson.....	Contingent expenses.....	29 27		
P. Connolly.....	do	260 00		
J. Leslie.....	Clock and repairing clocks.....	28 50		
J. Brown.....	Cab hire.....	69 90		
W. L. Orde.....	do	10 00		
Wilson & Orr.....	Furniture.....	18 00		
C. Medlow.....	Engrossing.....	4 00		
J. R. Esmonde.....	Water cooler, &c.....	11 00		
A. Christie & Co.....	Bushes and combs.....	9 00		
G. Cox.....	Engraving, &c.....	57 00		
Shoolbred & Co.....	Furniture.....	27 50		
L. N. Dupuis.....	Towelling.....	12 00		
T. Vincent.....	Clock.....	10 00		
Canadian Express Co.....	Charges on parcels.....	49 02		
Harris & Campbell.....	Furniture.....	70 50		
A. DeGuise.....	Ice supply.....	6 30		
Blyth & Kerr.....	Gas stand.....	12 05		
Sundry persons.....	Subscriptions to and advertising in newspapers.....	1,017 58		
Postmaster-General.....	Postages.....	441 17		
Stationary Office.....	do	8 42		
Queen's Printer.....	Stationery supplied.....	1,706 35		
	Printing, printing paper and binding.....	2,084 23	12,676 20	
Queen's Printer.....	For Printing, printing paper and binding.....	58 32		
Stationary Office.....	Stationery.....	2 75	61 07	
TREASURY BOARD.				
RECEIVER-GENERAL'S DEPARTMENT.				
Montreal Telegraph Co.....	For Telegraphing, for 10 months ending 30th April, 1879.....	100 45		
Dominion Telegraph Co.....	do	7 74		
Western Union Tel. Co.....	do	199 29		
Lovell Printing Co.....	Directories, Montreal.....	15 00		
C. H. E. Cherrier.....	do	10 00		
McLean, Roger & Co.....	Hansard.....	3 00		
J. Durie & Son.....	Books and Stationery.....	25 50		
Carried forward.....				682,967 94

CIVIL GOVERNMENT — Continued.

41	Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
			CONTINGENCIES—Continued.						
			Brought forward.....			360	98	65,591	37
			RECEIVER-GENERAL'S DEPARTMENT—Concluded.						
			For Extra Messenger.....			31	00		
			Contingencies.....			64	35		
			Ice supply.....			6	30		
			Fire blower.....			4	50		
			Subscriptions to and advertising in newspapers.....			391	20		
			Postages.....			4	37		
			Stationery supplied.....			26	84		
			Special services.....			200	00		
			Contingent expenses.....			12	00		
								1,101	54
			DEPARTMENT OF CUSTOMS.						
			For Telegraphing, for the year ended 30th June, 1879.....			975	69		
			do do.....			389	28		
			Directories, Montreal.....			5	50		
			do do and Quebec.....			7	00		
			Books, printing and engraving.....			283	93		
			do do.....			3	00		
			Hansards.....			30	00		
			Printing.....			12	60		
			do do.....			35	50		
			do do.....			15	55		
			Book-binding.....			2	90		
			Extra Clerk.....			368	00		
			do do.....			322	50		
			A. L. Watters.....			547	50		
			F. P. Robson.....			138	00		
			do do.....			376	25		
			do do.....			187	50		
			Allowance as Private Secretary.....			75	00		
			do do.....			224	99		
			Montreal Telegraph Co.....						
			Dominion Telegraph Co.....						
			Lovell Printing Co.....						
			C. H. E. Cherrier.....						
			J. Durie & Son.....						
			J. G. Davis.....						
			A. & G. Holland.....						
			Ottawa Free Press.....						
			J. Loveday.....						
			Citizen Printing Co.....						
			J. Von Laer.....						
			G. V. Ince.....						
			M. E. Mosher.....						
			A. L. Watters.....						
			F. P. Robson.....						
			W. F. Jordan.....						
			J. M. Bowell.....						
			do do.....						
			C. V. F. Bliss.....						

J. Barry.....	Extra work..	114 50
F. Benoit.....	do	41 00
J. G. W. Martin.....	Copying....	3 00
Miss B. Schlatter.....	do	29 50
J. Wallis, Jr.....	Extra Messenger.....	32 50
Hon. I. Burpee.....	Travelling expenses.....	300 00
Hon. M. Bowell.....	do	159 15
J. Johnson.....	do	150 00
A. Belden & Co.....	Atlas.....	12 00
J. Sheldon.....	Plans.....	2 00
G. M. Pierce.....	Charts.....	3 00
Queen's Printer.....	Supreme Court reports.....	10 00
do	Seal, press and dies.....	206 25
G. Cox.....	Engraving.....	121 00
C. C. Stewart & Co.....	Rubber stamp.....	3 50
A. DeGuise.....	Ice supply.....	6 30
Blyth & Kerr.....	Screen.....	4 50
W. H. Tracy.....	Repairing clock.....	5 30
Kearns & Ryan.....	Tovelling.....	10 83
Chamberlin Manuf'g Co.....	Dating stamps.....	10 00
J. Brewer.....	Contingent expenses.....	86 45
J. Walls.....	do	141 90
J. Hope & Co.....	Stationery.....	6 90
Graves Bros.....	Water cooler.....	7 00
J. R. Esmonde.....	Fire blowers.....	6 50
R. J. Mills.....	Combs and brushes.....	4 90
Wilson & Orr.....	Looking-glasses.....	18 15
Sundry persons.....	Subscriptions to and advertising in newspapers.....	3,436 84
Postmaster General.....	Postages.....	97 67
Stationery Office.....	Stationery supplied.....	1,142 08
Queen's Printer.....	Printing, printing paper and binding.....	3,541 10
Grown Agents of the Colonies.....	Freight.....	11 10
		13,725 61
DEPARTMENT OF INLAND REVENUE.		
Montreal Telegraph Co.....	For Telegraphing, for the year ended 30th June, 1879.....	488 50
Dominion Telegraph Co.....	do	272 26
Lovell Printing Co.....	Directories of Montreal and books.....	14 00
G. H. E. Cherrier.....	do	7 00
A. S. Woodburn.....	do Ottawa.....	4 00
B. Tassé.....	do Manitoba.....	10 00
Wright & Taylor.....	do Toronto.....	2 50
J. Durie & Son.....	Books, Dictionaries and Year Books.....	96 65
J. G. Davis.....	do	13 00
J. Z. Martel.....	do	7 50
	Carried forward.....	915 41
		80,418 52
		683,967 94

CIVIL GOVERNMENT, *Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
CONTINGENCIES—Continued.					
Brought forward 915 41 86,418 52 683,967 94					
DEPARTMENT OF INLAND REVENUE—Concluded.					
41 Vic, c. 4.....	H. B. Bigney & Co.....	For Books.....	19 00		
	G. M. Pierce.....	do	3 00		
	J. H. Johnson.....	do	40 00		
	J. G. Bibaud.....	Histories of Canada.....	10 00		
	Tuttle & Co.....	do	9 50		
	H. Belden & Co.....	Atlas.....	24 00		
	J. H. Pope.....	do	36 00		
	R. Devlin.....	Extra Clerk	730 00		
	J. A. Doyon.....	do	680 00		
	C. R. Hall.....	do	730 00		
	G. Brunel.....	do	730 00		
	A. Lusignan.....	do	1,053 00		
	G. Fowler.....	Contingent expenses.....	238 38		
	J. E. Valin.....	Extra work.....	24 00		
	A. & G. Holland.....	Hansards.....	30 00		
	McLean, Roger & Co.....	do	3 00		
	G. M. Pierce.....	Charts	3 00		
	J. A. Sheldon.....	Plans	2 00		
	V. V. Ashford.....	Maps.....	12 00		
	C. H. Mackintosh.....	Parliamentary Companies.....	80 00		
	Burland, Desbarats & Co.....	Engraving and printing.....	14 50		
	G. Cox.....	do	6 00		
	Hon. W. Laurier.....	Travelling expenses	250 00		
	Hon. G. Baby.....	do	49 70		
	A. Brunel.....	do	50 00		
	E. Miall, jun.....	do	100 00		
	H. G. La Mothe.....	do	124 15		
	Pritchard & Mingard.....	Rubber stamps.....	6 50		
	J. A. Laemle.....	Stamps.....	49 88		
	A. DeGuise.....	Ice supply.....	3 15		
	G. Ricard.....	Cab hire.....	98 75		
	J. Hutton.....	do	4 00		

G. M. Holbrook.....	Leather bag.....	2 50
H. Pace.....	Repairing clocks.....	5 25
Wilson & Orr.....	Frames.....	4 00
G. Addison.....	Repairs.....	1 50
H. G. Roche.....	Gas lighter and tapes.....	2 75
F. R. G. Gaupeau.....	Private Secretary.....	175 00
Sundry persons.....	Subscriptions to and advertising in newspapers.....	409 05
Postmaster General.....	Postages.....	85 40
Stationery Office.....	Stationery supplied.....	523 45
Queen's Printer.....	Printing, printing paper and binding.....	1,050 62
8,383 44		
DEPARTMENT OF PUBLIC WORKS.		
For Telegraphing, for the year ended 30 June, 1879.		
Montreal Telegraph Co.....	do	1,470 27
Dominion Telegraph Co.....	do	339 33
Western Union Tel. Co.....	do	14 80
A. B. Cherrier.....	Directories, Quebec.....	30 00
G. M. Pierce.....	do Ottawa.....	2 00
A. S. Woodburn.....	do do	2 00
Wright & Taylor.....	do Toronto.....	7 50
J. Durie & Son.....	Books, Scientific Periodicals and Stationery.....	513 05
J. G. Davis.....	do	3 00
J. W. Harper.....	do	35 00
Fabre & Gravel.....	French Reviews.....	46 29
G. Bossange.....	Atlas of Canada.....	37 28
Miles & Co.....	do	12 00
Belden & Co.....	Bookbinding and Stationery.....	12 00
A. Mortimer.....	Stationery.....	50 40
J. Hope & Co.....	Hansards, House of Commons.....	8 13
McLean, Roger & Co.....	do	28 00
G. C. Holland.....	do	15 00
J. J. Richardson.....	do	10 50
C. H. Macintosh.....	Parliamentary Comparisons.....	100 00
J. G. DeFrees.....	Congressional Records.....	10 00
Queen's Printer.....	Supreme Court Reports.....	4 00
G. M. Pierce.....	Charts.....	2 00
Citizen Printing Co.....	Printing.....	116 28
Burland, Desbarats & Co.....	Printing and engraving.....	16 25
G. Cox.....	Engraving.....	167 00
J. A. Theriault.....	Extra Clerk.....	696 92
J. W. Harper.....	Payments made by him for extra work.....	129 50
do	Contingencies.....	269 32
Sir Charles Tupper.....	Travelling expenses.....	50 00
C. Boucher.....	Indexing Dictionaries.....	13 50
A. DeGuise.....	Ice supply.....	26 35
J. N. Deslaurier.....	Washing towels and contingent expenses.....	101 69
Carried forward.....		4,339 46
		88,806 96
		683,967 94

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
41 Vic, c. 4.....		CONTINGENCIES—Continued.			38,806 96	683,967 94
		Brought forward.....			4,339 46	
		DEPARTMENT OF PUBLIC WORKS—Concluded.				
	G. May.....	For Shoulder satchels.....		5 00		
	Bate & Co.....	Soap, candles, &c.....		40 41		
	W. & R. Reardon.....	Brooms.....		6 50		
	Bossange & Gardner.....	Freight.....		4 80		
	J. Finn.....	Soap, tumblers, &c.....		15 24		
	G. Hay.....	Goods.....		23 05		
	A. Christie & Co.....	Soap, &c.....		15 30		
	C. S. Shaw & Co.....	Tumblers.....		8 00		
	J. R. Esmonde.....	Dusters.....		6 20		
	J. A. Laemie.....	Stamping presses.....		81 70		
	Sundry persons.....	Subscriptions to and advertising in newspapers.....		1,000 69		
	Postmaster General.....	Postages.....		403 85		
	Stationery Office.....	Stationery supplied.....		3,885 41		
	Queen's Printer.....	Printing, printing paper and binding.....		2,910 67	12,746 28	
		Post Office Department.				
	Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1879.....		1,011 29		
	Dominion Telegraph Co.....	do do.....		119 72		
	G. H. Cherrier.....	do do.....		18 00		
	C. V. F. Bliss.....	Directory.....		6 00		
	Hunder, Rose & Co.....	do.....		2,635 50		
	J. Durie & Son.....	Postal Guides.....		43 18		
	Lovell Printing Co.....	Books and stationery.....		18 00		
	J. G. Davis.....	do do.....		1 50		
	H. Belden & Co.....	Atlas.....		12 00		
	H. J. Morgan.....	Annual Register.....		120 00		
	C. H. Mackintosh.....	Parliamentary Companion.....		100 00		
	A. & G. Hollaud.....	Hansards.....		20 00		
	H. B. D. Brace.....	Maps.....		33 00		

Special allowance (one year and a quarter, from 1st July, 1877

W. White....	Extra Clerk...	500 00
A. Chenet.....	do	622 50
B. Wallis.....	do	430 00
M. Treadwell....	do	730 00
E. Chateaufvert..	do	730 00
W. H. Heath.....	do	184 00
H. Kauf.....	do	500 50
E. A. Jones.....	do	322 50
A. F. Boiseau.....	do	430 00
C. W. Macdonald..	do	521 50
J. B. Gillissie....	do	153 00
J. Wilson.....	do	198 00
A. Samuels.....	do	375 00
P. Cartier.....	do	156 00
J. Côté.....	do	390 50
N. G. D'Auteuil...	do	405 50
J. C. Macdonald..	do	298 00
G. de la Porte....	do	330 00
H. Tourigny.....	do	166 50
L. E. Carniel.....	do	86 00
J. W. Keir.....	do	114 00
J. Chamard.....	do	178 50
A. Bolduc.....	do	178 50
F. Mackay.....	do	127 50
G. A. Gouin.....	do	381 00
Mrs. C. Fournier...	do	28 50
C. A. Macdonald...	do	146 00
J. A. Lynch.....	do	90 00
E. A. Black.....	do	126 00
O. Rosseau.....	do	54 00
J. Fontaine.....	do	122 00
M. F. Chevrier....	do	134 00
P. L. Fortier.....	do	44 50
D. McLean.....	do	44 50
J. Rose Smith.....	do	39 44
E. B. Bell.....	do	39 44
W. H. Kreps.....	do	39 44
W. H. Bagteson....	do	39 44
W. H. Harrington..	do	39 44
G. R. Major.....	do	39 44
G. L. Plunkett.....	do	39 44
J. Berry.....	do	39 44
J. P. Nutting.....	do	35 16
J. H. Fairweather..	do	39 44
W. H. McQuaig....	do	39 44
Carried forward.		13,903 69
		101,553 24
		683,967 94

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.		cts.		cts.		cts.	
41 Vic, c. 4.....		CONTINGENCIES.—Continued.								
		Brought forward							13,903 69	683,967 94
		Post Office Department.—Concluded.								
		For Extra work.....								
	S. Cairns	do							73 50	
	J. M. O'Leary	do							262 00	
	A. Huot	do							30 00	
	A. Chamberland	do							25 00	
	Mrs. F. Fortier	do							122 00	
	Mrs. F. Graham	do							138 00	
	Mrs. M. Chevrier	do							76 50	
	M. Bennett	Extra allowance as Messenger							99 96	
	J. Bell	do							34 02	
	J. Dodd	Extra Messenger							366 63	
	T. Leduc	do							104 00	
	M. Bennett	Contingent expenses and charwomen's wages							832 32	
	Sundry persons.....	Form packers and Extra Messengers, Stationery Branch ..							4,195 00	
	Hon. L. S. Huntington..	Traveling expenses.....							100 00	
	W. White.....	do							6 95	
	W. F. Forsyth	do							148 00	
	H. G. Hopkirk	do							178 67	
	W. Cowper	do							20 00	
	T. B. Smith	do							46 00	
	P. Cartier	do							40 00	
	F. Mackay	do							300 00	
	O. Fortier	Translating.....							4 50	
	G. B. J. Garnett.....	Short-hand writer							20 00	
	Collector of Customs, Ottawa.....	Freight and duty.....							2 90	
	St. Lawrence & Ottawa Railway	do							7 86	
	G. Cox	Engraving							8 00	
	J. Brown	Cab hire							13 50	
	A. Desjardin.....	do							2 50	
	P. Buckley	do							30 50	
	Postmaster General.....	do							4 95	

Blyth & Kerr.....	222 52	
Fire screens, &c.....	65 10	
Soap, candles, &c.....	6 45	
Clocks.....	8 00	
Gratuities to telegraph boys.....	3 81	
Charges on parcels.....	131 90	
Washing towels.....	96 80	
Soap, candles, &c.....	12 60	
Ice supply.....	10 00	
Stenographing.....	10 00	
Linen.....	1,586 81	
Subscriptions to and advertising in newspapers.....	425 08	
Postages.....	2,719 52	
Stationery supplied.....	6,916 59	
Printing, printing paper and binding.....		33,412 13
DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.		
For Telegraphing, for the year ended 30th June, 1879.	469 47	
do do do	174 32	
Directories, Montreal.....	6 00	
do do do	24 00	
do do do	10 00	
Books.....	11 00	
do do do	5 50	
do do do	3 00	
do do do	9 00	
do do do	0 75	
do do do	103 00	
Encyclopedia.....	8 20	
French Reviews.....	8 00	
Dictionary.....	17 50	
Supreme Court Reports.....	8 00	
Postal Guides, Calendars and Year Books.....	12 00	
Atlas.....	15 75	
Indexing Dictionaries.....	16 00	
Fyle boards.....	90 00	
do do do	21 25	
Binding.....	80 00	
Parliamentary Companions.....	2 00	
do do do	15 00	
Hansard.....	31 00	
do do do	826 00	
Extra Clerk.....	368 00	
do do do	382 50	
do do do	184 00	
Carried forward.....	2,901 24	134,965 37
		683,967 94

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
41 Vic, c. 4.....		CONTINGENCIES—Continued.			2,901 24	683,967 94
		Brought forward.....			134,965 37	
		DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION—Concluded.				
		For Extra Clerk.....				
	G. Smith.....	do				182 00
	A. Taché.....	do				110 00
	T. J. Griffin.....	do				85 50
	C. Sparrow.....	do				150 00
	E. R. Dewhurst.....	do				67 50
	E. Harper.....	do				49 50
	E. H. St. Denis.....	do				121 50
	J. L. McIlland.....	do				75 00
	G. Lemaitre.....	Model Keeper.....				456 25
	L. Z. Chabot.....	do				456 25
	G. Smith.....	Draughtsman, Patent Office ..				548 00
	Burland, Desbarats & Co.	Printing and engraving.....				49 05
	A. Bureau.....	do				77 45
	Sundry persons.....	Charwork, Patent Office.....				975 50
	J. Lemioux.....	Contingent expenses and express charges ..				405 89
	Canadian Express Co ..	Charges on parcels.....				26 67
	G. Cox.....	Engraving and repairing stamps.....				138 00
	Sundry persons.....	Subscriptions to and advertising in newspapers.....				715 53
	H. J. Gibbs.....	Special services, patents.....				100 00
	J. Wright.....	Frames.....				19 75
	J. G. Davis.....	Portraits.....				10 00
	A. DeGuise.....	Ice supply.....				18 90
	J. Sheldon.....	Plans.....				2 00
	J. A. Laemle.....	Numbering machine.....				54 00
	C. Martin.....	Binders.....				15 15
	B. J. Draper.....	Towels.....				10 88
	G. Mann.....	Hardware.....				19 85
	A. Christie & Co.....	Brushes and combs.....				4 15
Blyth & Kerr.....	Bronze door handle ..				1 60	
Postmaster General.....	Postages ..				787 80	
L. E. Goulin.....	Cab hire.....				8 50	

P. Buckley.....	do	5 00
J. B. McLean.....	do	1 50
G. Ricard.....	do	2 50
J. R. Emond.....	do	8 75
J. B. Lamontagne.....	do	5 95
Stationery Office.....	do	825 58
Queen's Printer.....	do	1,961 53
		11,454 22
DEPARTMENT OF MARINE AND FISHERIES.		
For Telegraphing, for the year ended 30th June, 1879.....	do	966 13
do	do	288 74
Directories, Montreal.....	do	13 00
do	Ottawa.....	4 00
do	Maillots.....	4 00
do	Toronto.....	2 50
do	Quebec.....	7 00
Books, Periodicals, Directories and Stationery.....	do	46 26
do	do	1 50
do	do	2 00
Navy list.....	do	3 50
Foreign Office lists.....	do	2 33
Atlas.....	do	2 12
Map.....	do	15 00
Map cord and frame.....	do	2 50
Hansards.....	do	3 30
do	do	20 00
Engraving.....	do	3 50
do	do	221 50
Stamps.....	do	24 50
Dies and Printing machine.....	do	10 50
Printing.....	do	23 31
Pens.....	do	23 45
Repeating clocks.....	do	1 25
Ice supply.....	do	3 15
Travelling expenses.....	do	425 20
do	do	25 10
do	do	14 25
Extra Clerk.....	do	420 00
do	do	617 50
do	do	450 00
do	do	156 00
do	do	556 25
do	do	108 00
do	do	379 50
Carried forward.....		4,848 34
		146,419 59
		683,967 94

CIVIL GOVERNMENT—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
41 Vic., c. 4.		CONTINGENCIES— <i>Concluded.</i>				
		Brought forward.....	4,848	34	146,419	59
		DEPARTMENT OF MARINE AND FISHERIES— <i>Concluded.</i>			683,967	94
		For Extra Clerk.....	34	00		
	Crawford Ross.	do.....	94	50		
	A. P. W. DesBrisay.....	do.....	43	50		
	Vivian Steele.....	do.....	51	00		
	R. Forgie.....	do.....	7	00		
	Thos. A. Pope.....	do.....	10	00		
	H. A. Balif.....	Extra work.....	22	00		
	J. W. Mackinson.....	Compiling returns.....	258	00		
	E. Ritchie.....	Copying.....	75	00		
	W. L. Magee.....	Contingencies.....	5	25		
	G. Johnston.....	Cartage.....	2	78		
	Post Office Department.....	Postages.....	1,741	43		
	Sundry persons.....	Subscriptions to and advertising in newspapers.....	400	72		
	Postmaster General.....	Postages.....	842	61		
	Stationery Office.....	Stationery supplied.....	1,794	76		
	Queen's Printer.....	Printing, printing paper and binding.....	10,230	89		
		CIVIL SERVICE BOARD.				
	E. A. Meredith.....	For Salary as Chairman, for 4 months ending 31st October, 1879	133	32		
	W. H. Griffin.....	do do 8 do 30th June, 1879....	268	68		
	G. P. Cwell.....	do Secretary.....	200	00		
	Queen's Printer.....	Printing, printing paper and binding.....	4	79		
	Stationery Office.....	Stationery.....	14	29		
					619	08
		DEPARTMENTS GENERALLY.				
	Montreal Telegraph Co.....	For Telegraphing.....	9	14		
	Dominion Telegraph Co.....	do.....	8	71		
	J. J. Richardson.....	Hansards.....	14	00		
	E. Hayes.....	Stationery.....	4	00		

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		SUPREME COURT OF CANADA AND EXCHEQUER COURT OF CANADA.						
38 Vic., c. 11.....	Hon. Sir W. B. Richards.	Salary as Chief Justice of the Court, from 1st July, 1878, to 10th January, 1879, at \$8,000 per annum.....		4,215 01				
	W. J. Ritchie	Salary as Chief Justice of the Court, from 11th January to 30th June, 1879, at \$8,000 per annum		3,784 91				
	do	Salary as Judge of the Court, from 1st July, 1878, to 10th January, 1879, at \$7,000 per annum.....		3,688 15				
	S. H. Strong.....	Salary as Judge of the Court, from 1st July, 1878, to 30th June, 1879, at \$7,000 per annum		6,999 96				
	J. T. Taschereau.....	Salary as Judge of the Court, from 1st July to 5th October, 1878, at \$7,000 per annum.....		1,844 07				
	T. Fournier	Salary as Judge of the Court, from 1st July, 1878, to 30th June, 1879, at \$7,000 per annum.....		6,999 96				
	W. A. Henry	do		6,999 96				
	H. E. Taschereau.....	Salary as Judge of the Court, from 7th October, 1878, to 30th June, 1879, at \$7,000 per annum.....		5,137 07				
	J. W. Gwynne.....	Salary as Judge of the Court, from 14th January to 30th June, 1879, at \$7,000 per annum.....		3,255 36		42,924 45		
	Robert Cassels.....	Twelve months' salary as Registrar of the Court, to 30th June, 1879.....		2,600 00				
	George Duval.....	do		1,925 00				
	Walter J. Thicke	Precis Writer, to 30th June, 1879....		475 00				
	F. Curran.....	Clerk of the Court, to 30th June, 1879						
		Salary as Senior Messenger, from 1st July, 1878, to 30th June, 1879		600 00				
	Francis Morel.	Salary as Messenger, from 1st July, 1878, to 30th June, 1879.....		375 00		5,975 00		
	W. F. Powell.	Amount of his account for attendance as Sheriff at Supreme Court		491 50				
	D. W. Macdonell	Payments to charwomen.....		450 00				
	R. Cassels	For Disbursements on account of contingencies		216 37				
	Hon. T. Fournier	Travelling expenses, attending Exchequer Court, Quebec.		41 60				
	George Duval.....	do		22 60				
	R. Cassels	To pay services translating in the Jacques Cartier Election case.....		140 50				
41 Vic., c. 4								

do	Superintending printing of Supreme Court Reports, for six months ending 31st December, 1878	125 00		
Dr. Laroque	Services rendered the Exchequer Court in the trial of the case, <i>Berlinguet vs. Regina</i>	76 00		
Sheriff Alleyne	do	42 00		
Postmaster General	Postages	2 10		
Queen's Printer	Printing, printing paper and binding	1,963 71		
Stationery Office	Stationery supplied	183 82	3,855 20	52,754 65
Total, Supreme Court.				
PROVINCE OF ONTARIO.				
COURT OF ERROR AND APPEAL.				
37 Vic., c. 4.	Hon. Thomas Moss	Salary as Chief Justice, from 1st July, 1878, to 30th June, 1879, at \$6,000 per annum	6,000 00	
	C. S. Patterson	Salary as Judge, from 1st July, 1878, to 30th June, 1879	4,999 92	
	G. W. Burton	do	4,999 92	
	J. C. Morrison	do	4,999 92	20,999 76
COURT OF QUEEN'S BENCH.				
37 Vic., c. 4.	Hon. R. A. Harrison	Salary as Chief Justice, from 1st July to 2nd November, 1878	2,033 33	
	J. H. Hagarty	Salary as Chief Justice, from 13th November, 1878, to 30th June, 1879	3,800 00	
	Adam Wilson	Salary as Puisne Judge, from 1st July to 12th November, 1878, at \$5,000 per annum	1,833 30	
	J. D. Armour	Salary as Puisne Judge, from 1st July, 1878, to 30th June, 1879	4,999 92	
	M. C. Cameron	do	3,138 84	15,805 39
		June, 1879, at \$5,000 per annum		
COURT OF CHANCERY.				
37 Vic., c. 4.	Hon. J. G. Spragge	Salary as Chancellor, from 1st July, 1878, to 30th June, 1879	6,000 00	
	S. H. Blake	do Vice-Chancellor	4,999 92	
	W. Proudfoot	do	4,999 92	15,999 84
		do		
COURT OF COMMON PLEAS.				
37 Vic., c. 4.	Hon. J. H. Hagarty	Salary as Chief Justice, from 1st July to 12th November, 1878, do	2,200 00	
	Adam Wilson	do 13th November, 1878, to 30th June, 1879	3,800 00	
		Carried forward	6,000 00	52,804 99

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF ONTARIO—Continued.			
		Brought forward.....		6,000 00	52,754 65
		COURT OF COMMON PLEAS—Concluded.			
37 Vic, c. 4.....	Hon. J. W. Gwynne.....	Salary as Puisne Judge, from 1st July, 1878, to 13th January, 1879		2,674 71	
	Thomas Galt.....	Salary as Puisne Judge, from 1st July, 1878, to 30th June, 1879. do		4,999 92	
	F. Osler.....	do		1,612 88	
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.		15,287 51	
32, 33 Vic, c. 8 &	J. A. Ardagh.....	Salary and travelling expenses, for the year ending 30th June, 1879, as Junior County Judge, Simcoe.....		2,200 00	
36 Vic, c. 31...	G. M. Boswell	Salary and travelling expenses, for the year ended 30th June, 1879, as Judge for Northumberland and Durham		2,799 99	
	Z. Burnham.....	do do Ontario.....		2,199 96	
	J. Boyd.....	do do Junior do		1,642 97	
	Archibald Bell.....	Salary and travelling expenses, as Judge for Kent, from 2nd October, 1878, to 30th June, 1879		2,199 96	
	G. McK. Clark.....	Salary and travelling expenses, for the year ended 30th June, 1879, as Junior Judge for Northumberland and Durham.....		2,199 96	
	A. C. Chadwick.....	do do Wellington.....		2,199 96	
	J. Deacon.....	do do Renfrew.....		2,199 96	
	W. W. Dean.....	do do Victoria.....		2,900 00	
	R. Dennistoun.....	do do Peterborough.....		2,599 92	
	J. Daniell.....	do do Prescott and Russell.....		2,599 92	
	F. Davis.....	do do Middlesex.....		2,199 96	
	G. H. Dartnell.....	do do Ontario.....		2,199 96	
	W. Elliott.....	do do Middlesex.....		2,599 92	
	J. R. Gowan.....	do do Simcoe.....		2,799 99	
	D. J. Hughes.....	do do Elgin.....		2,799 96	
	S. J. Jones.....	do do Brant.....		2,799 99	
	R. P. Jellert.....	do do Prince Edward.....		2,599 96	
	J. J. Kingsmill.....	do do Bruce.....		2,599 92	
	G. W. Leggatt.....	do do Essex.....		2,599 92	
	D. H. Lizars.....	do do Perth.....		2,599 92	

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		PROVINCE OF ONTARIO—Concluded.						
		Brought forward	186,685	85			52,754	65
		CIRCUIT ALLOWANCES.						
32-33 Vic., c. 8 & 36 Vic., c. 31.	Hon. J. H. Hagarty	Allowance by Statute for holding 6 Circuits, during the year ended 30th June, 1879						
	S. H. Blake	do 16	600	00				
	Thomas Galt	do 8	1,600	00				
	J. W. Gwynne	do 7	800	00				
	J. G. Spragg	do 16	700	00				
	Joseph C. Morrison	do 10	1,600	00				
	S. C. Patterson	do 8	1,000	00				
	G. W. Burton	do 10	800	00				
	W. Proudfoot	do 16	1,000	00				
	J. D. Armour	do 11	1,600	00				
	M. C. Cameron	do 6	1,100	00				
	Adam Wilson	do 5	600	00				
			500	00				
		Total Administration of Justice, Province of Ontario.	11,900	00			198,585	85
		PROVINCE OF QUEBEC.						
		COURT OF QUEEN'S BENCH.						
37 Vic., c. 4	Hon. Sir A. A. Dorion	Salary as Chief Justice, for the year ended 30th June, 1879	6,000	00				
	S. C. Monk	do do	4,999	92				
	T. K. Ramsay	do do	4,999	92				
	U. J. Tessier	do do	4,999	99				
	Alexander Cross	do do	4,999	92			25,999	75
		SUPERIOR COURT.						
37 Vic., c. 4	Hon. W. C. Meredith	Salary as Chief Justice, for the year ended 30th June, 1879	6,000	00				
	J. W. Bosse	do do	3,999	96				
	L. Belanger	do do	3,999	96				

31 Vic, c. 33 & 41 Vic, c. 4....	J. W. Bourgeois..... L. E. N. Casault..... W. W. Chagnon..... Louis B. Caron..... M. Doherty..... C. Dunkin..... Charles Ignace Gill F. G. Johnson..... Louis A. Jetté..... T. J. J. Loranger... M. Laframboise	do do
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ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
32, 33 Vic., c. 8	Hon Alexander Cross.....	PROVINCE OF QUEBEC—Continued.						
		Brought forward.....						
		CIRCUIT ALLOWANCES—Concluded.						
		For Special attendance at Court of Queen's Bench, and Court of Appeal, and travelling allowance.						
		Travelling allowances for holding Circuit Courts, at sundry places, for the year ended 30th June, 1879.....						
	J. W. Bossé.....	do					2,000 00	251,340 50
	L. Belanger.....	do						
	J. W. Bourgeois.....	do					172 00	
	W. W. Chagnon.....	do						
	Louis B. Caron.....	do					640 00	
	M. Doherty.....	do					1,032 00	
	C. Dunkin.....	do					384 00	
	F. G. Johnson.....	do					55 68	
	M. Laframboise.....	do					632 00	
	J. Maguire.....	do					246 00	
	J. McCord.....	do					1,122 00	
	A. Polette.....	do					300 00	
	M. A. Plamondon.....	do					294 00	
	A. C. Papineau.....	do					48 00	
	A. B. Routhier.....	do					584 00	
	H. T. Rainville.....	do					24 00	
	A. Stuart.....	do					510 00	
	L. V. Sicotte.....	do					228 00	
	H. E. Taschereau.....	do					1,336 00	
	Henri T. Taschereau.....	do					120 00	
		do between 1st July and 6th October, 1878					18 00	
		Travelling allowances for holding Circuit Courts at sundry places, between 7th October, 1878 and 30th June, 1879.....					632 00	
	C. I. Gill.....	Travelling allowances for holding Circuit Courts at sundry places, from 19th May to 30th June, 1879.....					54 00	
	Louis A. Jetté.....	Travelling allowances for holding Circuit Courts at sundry places, from 2nd September, 1878, to 30th June, 1879.....					24 00	
	L. A. Olivier.....	do for the year ended do					120 00	
		Total Administration of Justice, Province of Quebec.....					11,421 68	152,173 39

PROVINCE OF NOVA SCOTIA.

SUPREME COURT.

36 Vic., c. 31.....	Hon. Sir William Young, Salary as Chief Justice, for the year ended 30th June, 1879.....	4,999 92	
	J. W. Ritchie.....	4,999 92	
	W. F. Desbarres.....	3,999 96	
	H. McDonald.....	3,999 96	
	H. W. Smith.....	3,999 96	
	A. James.....	3,999 96	
	L. M. Wilkins.....	1,064 50	
	L. Weatherbee.....	2,935 46	
		29,999 64	

COURT OF VICE-ADMIRALTY.

32-33 Vic., c. 8.....	Hon. Sir William Young, Salary as Judge, for the year ended 30th June, 1879.....	600 00	
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SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.

39 Vic., c. 29.....	J. W. Johnston.....	2,599 92	
	A. W. Savary.....	2,199 96	
	B. E. Tremaine.....	2,199 96	
	S. Campbell.....	2,199 96	
	M. B. Desbrisay.....	2,199 96	
	G. A. Blanchard.....	2,199 96	
	W. A. D. Morse.....	2,199 96	
		15,799 68	

CIRCUIT ALLOWANCES.

32-33 Vic., c. 8.....	Hon. Sir Wm. Young.....	100 00	
	H. W. Smith.....	600 00	
	W. F. Desbarres.....	700 00	
	A. James.....	700 00	
	J. W. Ritchie.....	400 00	
	H. McDonald.....	400 00	
	R. L. Weatherbee.....	400 00	
	H. McDonald.....	300 00	
		3,600 00	

Total Administration of Justice, Province of Nova Scotia..

49,999 32

453,513 21

Carried forward.....

PROVINCE OF MANITOBA.						
COURT OF QUEEN'S BENCH.						
36 Vic., c 31....	Hon. E. B. Wood	For Salary as Chief Justice, for the year ended 30th June, 1879	4,999 82			
	J. McKeagney.....	do Puise Judge	3,999 96			
	L. Betournay	do	3,999 97		12,999 85	
CIRCUIT ALLOWANCES.						
41 Vic., c. 4.....	Hon. E. B. Wood....	For Travelling allowances on Circuit.....	165 00			
	J. McKeagney.....	do	400 00			
	L. Betournay.....	do	555 00		1,120 00	
Total Administration of Justice, Province of Manitoba.....						14,119 85
NORTH-WEST TERRITORIES.						
38 Vic., c. 49....	M. Ryan.....	For Salary as Stipendiary Magistrate, for the year ended 30th June, 1879.....	3,000 00			
	Hugh Richardson.....	do	3,000 00			
	M. St. John.....	Salary as Sheriff, from 1st July to 8th October, 1878.....	322 58			
	E. Richards.....	from 9th October, 1878, to 30th June, 1879	877 42		7,200 00	
41 Vic., c. 4....	Hugh Richardson.....	Travelling expenses.....	351 00			
	M. Ryan.....	do	677 04			
	H. Brown.....	Horses.....	300 00		1,328 04	
Total Administration of Justice, North-West Territories.						8,528 04
PROVINCE OF PRINCE EDWARD ISLAND.						
SUPERIOR COURT.						
37 Vic., c. 4	Hon. E. Palmer.....	For Salary as Chief Justice, for the year ended 30th June, 1879	3,000 00			
	J. H. Peters.....	do Master of the Rolls	2,499 96			
	J. Hensley.	do Vice-Chancellor	2,499 96		7,999 92	
SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.						
37 Vic., c. 4 & 42.		For Salary and travelling expenses as County Judge, for the year ended 30th June, 1879.....	2,266 62			
Vic., c. 4.....	D. O. M. Reddin.....	do	2,266 62			
	W. H. Pope.....	do	2,266 62		6,799 86	
	George Alley.....	do				
Carried forward.....					14,799 78	513,536 84

ADMINISTRATION OF JUSTICE—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$ cts.	\$ cts.
37 Vic., c. 4	Hon. Edward Palmer	PROVINCE OF PRINCE EDWARD ISLAND—Concluded. Brought forward..... CIRCUIT ALLOWANCES.	14,799 78	513,536 84
	J. H. Peters .....		.....	200 00		
	J. Hensley .....		.....	200 04		
			.....	200 04	600 08	15,399 86
				
		Total Administration of Justice, Prince Edward Island.	.....	.....
		PROVINCE OF BRITISH COLUMBIA. SUPREME COURT.	.....	.....
36 Vic., c. 31	Hon. Sir M. B. Begbie.....		.....	5,820 00		
	H. P. Crease.....		.....	4,849 92		
	J. H. Gray.....		.....	3,999 96	14,669 88	
				
35 Vic., c. 20.....	R. W. Spalding	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES. For salary as County Court Judge, Nanaimo, for the year ended 30th June, 1879 .....	.....	2,250 00		
	H. M. Ball .....		.....	3,399 96		
	P. O'Reilly .....		.....	3,000 00		
	E. H. Saunders.....		.....	3,000 00		
	A. J. Pemberton.....		.....	2,250 00	13,899 96	

Circuit Allowances.					
41 Vic, c. 4.....	Hon. Sir M. B. Begbie.....	For allowance on Circuit.....	.....	2,057 75	
	H. P. Crease.....	do .....	.....	342 00	
	J. H. Gray.....	do .....	.....	1,780 00	
	R. W. Spalding.....	do .....	.....	347 00	
	H. M. Ball	do .....	.....	243 50	
	P. O. Reilly.....	do .....	.....	1,912 25	
	E. H. Saunders.....	do .....	.....	577 00	
		Less refund of proceeds of sale of horses used on Circuit .....	.....	7,259 50	
				225 00	
				7,034 50	
		Total Administration of Justice, British Columbia.....	.....		35,604 34
MISCELLANEOUS JUSTICE.					
41 Vic, c. 4.	Hon. P. J. O. Chauveau.....	For services in connection with posting Proclamations under Act 41 Vic, c. 17, for better prevention of crime.....	.....	50 00	
	Jas. Bethune, Q. C.	Taxation of Bills of Messrs. Walker, McIntyre & Ferguson re. Checkley and Boyle trial. ....	.....	10 00	
	Jenkins, Elliott & Winkler	Services in connection with extradition of John Checkley. ....	.....	732 87	
	Allan Pinkerton.....	Services in connection with arrest of Checkley and Boyle. ....	.....	836 45	
	United States Marshal.....	Services rendered at Allegan, Mich., in above case.....	.....	15 00	
	Walker, McIntyre & Ferguson	Legal services and witnesses' travelling expenses, &c., in connection with above case .....	.....	1,500 00	
	Sundry persons.....	Witness fees and contingent expenses do .....	.....	1,111 80	
	do	Services of Hy. Jackson, sentenced to 5 years; Roland Jackson, 3 years; Dr. Harris, 3 months; Geo. Phoenix, 5 years, for making and uttering counterfeit money.....	.....	1,195 60	
	Sundry persons.....	Taking notes of evidence.....	.....	285 45	
	Montreal Telegraph Co.....	Telegrams.....	.....	28 50	
	Dominion	do .....	.....	11 78	
	R. S. McGinn	Witness fees in two criminal trials held by Stipendiary Magistrate Richardson, at Edmonton. ....	.....	126 00	
	G. F. Herchmer, M.D.....	Medical services to prisoners confined at Fort Saskatchewan	.....	90 00	
	Hayter Reed.....	Transport of prisoner, Angus Morrison, from Carleton to Battleford.....	.....	32 00	
	Capt. J. W. Brereton.....	Salary as Commissioner of Police, Ontario and Manitoba, from 20th December, 1878, to 30th June, 1879.....	.....	532 24	
	N.-W. Mounted Police...	Expenses and keep of witnesses and prisoners in North West Territories.....	.....	2,448 71	
	Lieut.-Governor Laird...	Payments to sundry persons for witness fees, &c .....	.....	207 80	
		Carried forward .....	.....	9,274 20	564,541 04

ADMINISTRATION OF JUSTICE—Concluded

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.....	E. J. Hodgson, Q.C.	MISCELLANEOUS JUSTICE.— <i>Concluded.</i> Brought forward			9,274 20	564,541 04
	The Hon. The Provincial Secretary, Manitoba....	For Professional services in Fishery Appeal case Ramsay vs. Crossman.....			325 73	
		Payments for witness fees and expenses, &c., in following trials:—		949 10		
		Regina vs. McIvor	228 00			
		do Hardwicke <i>et al.</i> , 1st trial.....	1,408 75			
		do do 2nd trial.....		1,636 75		
		do Aljmoonikkhis.....		379 00		
		do Gaudin.....		494 50		
		do Wm. Rowe.....		153 00		
		do H. Anderson.....		140 00	3,752 35	
	Queen's Printer	Printing, printing paper and binding.....			3 26	13,355 54
		Total, Administration of Justice.....				577,896 58

POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4; 42 Vic, c. 1,.....	Bank of Montreal .. do do L. Berichon .. P. Morin .. A. Eschambault J. W. Brereton .. Queen's Printer .. Stationery Office ..	DOMINION POLICE. For Pay of Force at Ottawa, for year ended 30th June, 1879.. Uniforms for Force.. Contingent expenses.. Gratuity on retirement.. do do Travelling expenses to Winnipeg as Commissioner .. Printing and binding.. Stationery supplied.....	\$	cts.	\$	cts.	\$	cts.
							10,361 38	
							506 58	
							12 65	
							20 00	
							20 00	
							20 00	
							100 00	
							50 52	
							30 95	
		Total, Dominion Police.						11,122 08

PENITENTIARIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4...		PENITENTIARY, KINGSTON, ONTARIO.						
	Bank of Montreal.....	For Pay-lists for the year ended 30th June, 1879.....	41,006	56				
	J. Creighton, Warden.....	Sundry accounts for maintenance.....	79,644	21				
	Hon. Receiver-General.....	To Pay Executo restate late J. Ferris' claim for services whilst acting as Director of Penitentiaries.....	498	90				
	Queen's Printer.....	For Printing, printing paper and binding.....	1,133	50				
	Stationery Office.....	Stationery supplied.....	446	46			122,729	63
41 Vic., c. 4.....		PENITENTIARY, PROVINCE OF QUEBEC.						
	Bank of Montreal.....	For Pay-lists for the year ended 30th June, 1879.....	33,975	16				
	J. A. Duchesneau, Warden.....	Sundry accounts for maintenance.....	47,947	26				
	Wm. Mackay.....	Additional gratuity of 1 year's pay on retirement as guard, he having met with serious and permanent injury whilst in the discharge of his duty.....	544	00				
	Queen's Printer.....	Printing, printing paper and binding.....	573	13				
	Stationery Office.....	Stationery supplied.....	285	92			83,325	47
41 Vic., c. 4.....		PENITENTIARY, PROVINCE OF NOVA SCOTIA.						
	Bank of Montreal.....	For Pay-list for the year ended 30th June, 1879.....	8,699	41				
	John Flinn, Warden.....	Sundry accounts for maintenance, &c.....	9,710	97				
	S. Boyle.....	Purchase of broom corn.....	1,441	31				
	do.....	Commission on broom corn.....	30	00				
	Queen's Printer.....	Printing, printing paper and binding.....	36	36				
	Stationery Office.....	Stationery supplied.....	22	29			19,940	34
41 Vic., c. 4.....		PENITENTIARY, PROVINCE OF NEW BRUNSWICK.						
	Bank of Montreal.....	For Pay-list for the year ended 30th June, 1879.....	10,629	24				
	G. L. Foster, Warden.....	Sundry accounts for maintenance, &c.....	23,529	81				
	S. Boyle.....	Purchase of broom corn.....	2,783	86				
	do.....	Commission on broom corn.....	60	00				
	Queen's Printer.....	Printing, printing paper and binding.....	29	27				
	Stationery Office.....	Stationery supplied.....	48	83			37,061	01

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
36 Vic, c. 31.....	Hon. D. Christie.....	SENATE.				
41 Vic, c. 4.....	Hon. R. D. Wilnot.....					
31 Vic, c. 3 and	Robert Lemoine.....					
36 Vic, c. 31,	do					
41 Vic, c. 4...	do					
36 Vic, c. 31.....	Hon. T. W. Anglin.....	HOUSE OF COMMONS.				
41 Vic, c. 4 and	Hon. J. G. Blanchet.....					
42 Vic, c. 1.....	Henry Hartney.....					
31 Vic, c. 3 and	do					
36 Vic, c. 31...						
34 Vic, c. 21, 36	Alphens Todd.....	LIBRARY.				
Vic, c. 31 and	A. G. Lajoie.....					
41 Vic, c. 4....	A. Lapierre.....					
	A. E. Todd.....					
	J. Fletcher.....					
	J. Campbell.....	For Salary as Librarian, for the year ended 30th June, 1879...				
	L. P. Sylvain.....					
	L. J. Casault.....					

J. H. Dunlop.....	do Messenger	do	700 00
J. Ryan.....	do	do	700 00
N. Ratté.....	do	do	700 00
J. Fletcher.....	do	do	100 00
J. Campbell.....	do	do	71 50
D. W. Macdonell, Sergeant at Arms.....	do	do	1,550 00
Queen's Printer.....	do	do	46 01
Stationery Office.....	do	do	355 64
	Extra work preparing Index to Library Catalogue.....		15,823 15
	Payments to Charwomen, extra Sessional Messengers, &c.		
	Printing, printing paper and binding.....		
	Stationery supplied.....		
EXPENSES OF ELECTIONS.			
37 Vic, c. 2.....	For Expenses of Election		
M. P. Roblin.....	do	Addington.....	762 95
Silas Lynks.....	do	do Albert.....	146 99
C. J. Bampton.....	do	do Algoma.....	1,261 99
P. Bonnett.....	do	do Annapolis.....	371 76
H. P. Hill.....	do	do Antigonish.....	214 11
T. Barron.....	do	do Argenteuil.....	564 16
J. C. Bachand.....	do	do Bagot.....	527 29
T. J. Taschereau.....	do	do Beauce.....	792 81
L. Hainault.....	do	do Beauharnois.....	214 81
J. Mayer.....	do	do do 2nd Election.....	251 90
L. S. Forgniet.....	do	do Belchasse.....	462 98
B. E. Pellant.....	do	do Berthier.....	646 80
G. G. LeBel.....	do	do Bonaventure.....	483 46
P. D. McKellar.....	do	do Bothwell.....	731 77
John Smith.....	do	do Brant.....	270 12
J. S. Shenstone.....	do	do do North.....	564 88
A. E. Richards.....	do	do do South.....	339 77
P. Caron.....	do	do Brockville.....	425 61
Wm. Sutton.....	do	do Brome.....	606 65
J. McLaughlin.....	do	do Bruce, North.....	994 43
D. F. Campbell.....	do	do do South.....	490 34
Geo. Byrnes.....	do	do Cardwell.....	70 45
F. R. J. Dibblee.....	do	do Carleton, N.B.....	242 43
W. F. Powell.....	do	do do Ont.....	787 58
P. E. Hurlbut.....	do	do Chambly.....	391 79
G. H. Dufresne.....	do	do Champlain.....	624 24
C. DuBerger.....	do	do Charlevoix.....	422 52
F. Fortin.....	do	do do 2nd Election.....	447 80
A. Gagner.....	do	do Chateaugay.....	380 98
C. Hebert.....	do	do Chicoutimi and Saguenay.....	908 78
C. Blanchard.....	do	do Colchester.....	539 24
E. S. Orr.....	do	do Compton.....	584 50
do	do	do do 2nd Election.....	38 10
	Carried forward.....		622 60
			16,563 99
			533,703 39

LEGISLATION—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic, c. 9.....	J. Copeland	For Expenses of Election, do do	Brought forward	EXPENSES OF ELECTIONS—Continued.	.....	16,563 99
	R. McLean.....	do	do	Cornwall.....	818 60	224 59
	do	do	do	do 2nd Election.....	82 30	900 90
	W. H. Taylor.....	do	do	Digby.....	.....	445 20
	J. E. Rodlean	do	do	Dorchester .....	.....	569 90
	P. N. Dorion	do	do	Drummond and Arthabaska.....	.....	844 92
	J. P. Chrysler	do	do	Dundas .....	.....	612 02
	R. N. Waddell.....	do	do	Durham, East .....	.....	531 54
	Robt. Armour	do	do	do West.....	.....	529 66
	C. Menro	do	do	Elgin, East .....	.....	588 15
	A. McLachlin.....	do	do	do West.....	.....	348 46
	J. W. Askin	do	do	Essex .....	.....	1,100 77
	R. M. Rose.....	do	do	Frontenac .....	.....	498 72
	A. Dumais	do	do	Gaspé .....	.....	1,655 93
	A. McDonald	do	do	Glengarry .....	.....	498 05
	R. B. Vail	do	do	Gloucester .....	.....	61 25
	J. McCrea.....	do	do	Grenville, South .....	.....	362 49
	R. McKnight.....	do	do	Grey, North.....	.....	569 96
	T. Lauder	do	do	do East.....	.....	791 63
	J. Maughan	do	do	do South.....	.....	515 94
	T. O. Peart.....	do	do	Grysboro' .....	.....	447 93
	A. P. Farrell	do	do	Haldimand.....	.....	378 90
	Jos. Bell.....	do	do	Halifax .....	.....	1,641 94
	Thos. Racey.....	do	do	Halkton.....	.....	615 59
	Thos. Peasley.....	do	do	Hamilton .....	.....	£62 98
	Edward Curry.....	do	do	Hanis, N.S.....	598 14	475 35
	H. Holden	do	do	Hastings, East	476 60	1,004 74
	do	do	do	do 2nd Election.....	.....	.....
	G. Taylor	do	do	do North.....	664 56	717 46
	do	do	do	do do 2nd Election.....	52 90	417 85
	W. Ponton.....	do	do	do West.....	.....	.....

LEGISLATION—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
		Brought forward			58,408 36	533,703 39
37 Vic, c. 9.		EXPENSES OF ELECTIONS.—Continued.				
		For Expenses of Election, Montreal, East				
	L. N. Duvrney.....	do do do			2,147 85	
	L. A. Desrosier.....	do do do			782 60	
	D. Sinclair.....	do do do			769 35	
	J. E. Lount.....	do do do			1,595 46	
	A. Bouchard.....	do do do			283 95	
	H. C. Edmonds	do do do				
	do	do do do	915 01			
	do	do do do	482 09			
	do	do do do			1,397 10	
	John Powell.....	do do do			107 23	
	J. A. Blondin.....	do do do			721 29	
	E. Deedes.....	do do do			582 28	
	J. McCoil.....	do do do			551 68	
	John Shirreff.....	do do do			541 75	
	J. M. Grover.....	do do do			662 23	
	E. A. Macnaghten	do do do			574 91	
	W. G. Reynolds.....	do do do			901 08	
	J. H. Perry.....	do do do			603 78	
	A. Burritt.....	do do do			813 20	
	W. Washburn.....	do do do			1,619 08	
	Geo. Perry.....	do do do			591 88	
	Jas. Ingersoll.....	do do do			575 99	
	R. Broady.....	do do do			434 04	
	J. Hossee.....	do do do			887 12	
	P. Whelihan.....	do do do			713 52	
	W. F. Haultain.....	do do do			791 74	
	Jas. A. Hall.....	do do do			363 58	
	W. W. Harris.....	do do do	651 18			
	do	do do do	50 90			
	do	do do do			702 08	
	W. Rimer.....	do do do			852 82	
	H. de St. George.....	do do do			655 63	
	J. P. Wells.....	do do do			380 56	
	H. E. Holland	do do do			736 79	
	J. Gillespie.....	do do do			670 04	

J. Lecompte.....	do	do	Provence, Centre.....	52 50
Hon. C. Allen.....	do	do	Quebec, Centre.....	434 11
J. Nolet.....	do	do	do East.....	989 77
C. N. Montzambert.....	do	do	do West.....	23 56
J. E. Bedard.....	do	do	do County.....	609 44
J. Palmer.....	do	do	Queen's, N.B.....	354 29
J. N. Freeman.....	do	do	do N.S.....	230 90
W. R. Watson.....	do	do	do P.E.I.....	599 95
do	do	do	do do 2nd Election.....	58 55
Jas. Morris.....	do	do	Renfrew, North.....	658 50
A. Irving.....	do	do	do do South.....	487 51
W. H. Phillips.....	do	do	Restigouche.....	443 80
P. Guevremont.....	do	do	Richelieu.....	44 21
J. F. Fuller.....	do	do	Richmond, N.S.....	640 55
P. E. Duval.....	do	do	Richmond and Wolfe, Q.....	271 94
A. E. Guay.....	do	do	Rimouski.....	802 98
H. E. Poulin.....	do	do	Rouville.....	981 65
J. Keays.....	do	do	Russell.....	638 53
do	do	do	do 2nd Election.....	558 81
H. St. Germain.....	do	do	St. Hyacinthe.....	31 00
C. Nolin.....	do	do	St. John's, P.Q.....	589 81
J. A. Harding.....	do	do	St. John City and County.....	434 82
do	do	do	St. John City.....	342 55
do	do	do	do do 2nd Election.....	865 07
R. Kiernan.....	do	do	St. Maurice.....	522 35
C. Inkster.....	do	do	Selkirk.....	310 49
J. Lefebvre.....	do	do	Shelford.....	254 42
G. W. McLean.....	do	do	Shelburne.....	639 24
Daniel Thomas.....	do	do	Sherbrooke.....	341 40
T. D. McConkey.....	do	do	Simcoe, North.....	76 95
T. Machonchy.....	do	do	do South.....	1,173 03
J. Stevens.....	do	do	Soulanges.....	645 81
C. A. Richardson.....	do	do	Stanstead.....	312 59
D. E. McIntyre.....	do	do	Stormont.....	446 39
J. S. White.....	do	do	Sunbury.....	430 75
E. Mailloux.....	do	do	Temiscouata.....	294 65
L. G. Lachaine.....	do	do	Terrebonne.....	576 76
do	do	do	do do 2nd Election.....	492 80
S. Dumoulin.....	do	do	Three Rivers.....	29 00
do	do	do	do do 2nd Election.....	227 57
F. W. Jarvis.....	do	do	Toronto, Centre.....	7 40
W. T. O'Reilly.....	do	do	do do East.....	234 97
			Carried forward.....	784 52
				828 62
				99,770 20
				533,703 39

LEGISLATION.—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic, c. 9		Brought forward.....		99,770 20	533,703 39	
EXPENSES OF ELECTIONS.—Concluded.						
C. Lindsay	For Expenses of Election, Toronto, West			1,036 85		
Z. Rouselle	do do Vancouver			392 39		
E. L. Prior	do do Vancouver			925 70		
F. de S. Bastien	do do Vaudeuil			386 86		
A. Geoffron	do do Vercheres			373 80		
T. Harris	do do Victoria, B.C.			678 75		
A. D. Olmstead	do do do N.B.			416 04		
D. Dunlop	do do do N.S.			384 17		
George Kempf	do do do Ont., North			457 42		
H. Dunsford	do do do do South			680 41		
Geo. Davidson	do do Waterloo, North			508 71		
D. McDougall	do do do South			672 04		
R. Hobson	do do Welland			587 94		
J. P. Macmillan	do do Wellington, Centre			778 41		
John Anderson	do do do North			727 41		
P. Gow	do do do South			614 21		
J. H. Greer	do do Wentworth, North			374 63		
A. McKellar	do do do South			383 42		
B. Botsford	do do Westmoreland			696 45		
T. Usher	do do Yale			7 50		
L. M. Blondin	do do Yamaska			296 62		
W. D. Dudman	do do Yarmouth			379 77		
T. Temple	do do York, N.B.			1,046 88		
S. Wickson	do do do East			681 34		
J. J. Pearson	do do do North			692 46		
J. M. Lawrence	do do do West			442 09		
D. Sinclair	For Personal services and expenses in connection with Montreal Elections			650 68		
H. N. Tabb	Travelling expenses in connection with Montreal Elections, Telegrams			31 50		
Montreal Telegraph Co... Dominion	do			99 69		
Sundry persons	Copying and issuing writs, &c.			33 98		
				68 00	115,279 31	

CONTROVERTED ELECTIONS.				
37 Vic., c. 3.....	For Expenses, Controverted Election, do	Argenteuil.....	5 50	
Hon. A. C. Papineau.....	do	Beauharnois.....	12 00	
Hon. M. Laframboise.....	do	Dorchester, P. Q.....	490 00	
Hon. J. W. Bossé.....	do	East Elgin.....		
Hon. S. H. Blake.....	do	do	31 15	
C. Munro, Sheriff.....	do	do	59 35	
J. W. Hector, Registrar..	do	do	246 95	
Hon. J. D. Armour.....	do	East Hastings.....	6 00	
Geo. Taylor, Sheriff.....	do	do	15 15	
E. D. Armour, Registrar	do	do	62 75	
Hon. P. J. O. Chauveau..	do	Jacques Cartier.....	42 00	
L. H. Collard, Sheriff....	do	do	90 00	
Hon. T. Galt.....	do	Niagara.....	60 00	
J. A. Woodruff, Sheriff...	do	do	205 20	
Geo. A. Boomer, Registrar..	do	do	314 90	
Hon. J. D. Armour.....	do	North Ontario.....	20 00	
N. G. Reynolds, Sheriff...	do	do	51 95	
E. D. Armour, Registrar..	do	do	109 85	
Hon. S. H. Blake.....	do	North York.....	10 70	
F. W. Jarvis, Sheriff.....	do	do	137 57	
J. W. Hector, Registrar..	do	do	89 85	
Jas. F. Parker.....	do	do	220 00	
Hon. J. D. Armour.....	do	Prescott.....	80 00	
J. P. Wells, Sheriff.....	do	do	30 70	
E. D. Armour, Registrar..	do	do	145 26	
Hon. T. Galt.....	do	South Ontario.....	30 00	
N. G. Reynolds, Sheriff...	do	do	44 55	
T. P. Galt, Registrar....	do	do	129 50	
			204 05	2,740 88
GENERAL EXPENSES.				
41 Vic., c. 4.....	For Grant to Parliamentary Library.....		10,000 00	
42 Vic., c. 1.....	Printing catalogue of do		3,942 00	
41 Vic., c. 4.....	Paper for Statutes.....		3,944 71	
	Carried forward.....		3,944 71	651,733 58

LEGISLATION.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.	McLean, Roger & Co. A. Mortimer..... T. G. Coursolles..... St. Lawrence & Ottawa Railway Co..... Queen's Printer..... Henry Hartney..... T. Langton..... R. Pope..... Queen's Printer and Sta- tionery Office..... McLean, Roger & Co.....					
		Brought forward	3,944 71	13,942 00	651,723 58	.....
		GENERAL EXPENSES— <i>Concluded.</i>				
		For Printing Statutes.....	1,598 32			
		Binding do	4,100 53			
		Translating do	100 00			
		Freight on paper.....	63 00			
		Printing.....	11 74	9,818 30		
		Parliamentary printing.....		69,952 75		
		Services in connection with the consolidation of the Laws.....		717 95		
		Contingencies, Clerk of the Crown in Chancery.....	670 31			
		Printing, &c.....	129 77	800 08		
		Printing Estimates, &c		1,052 92	96,284 00	
		Total Legislation				748,007 58

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4	A. R. C. Selwyn..... J. F. Whiteaves..... Robert Bell..... Geo. M. Dawson..... B. J. Harrington..... A. R. C. Selwyn.....	GEOLOGICAL SURVEY. For Salary as Director..... do Assistant Director and Palaeontologist..... do do Geologist..... do do do..... do do Chemist..... Current expenditure.....				4 000 00 1,700 00 1,700 00 1,700 00 1,900 00 39,178 93		49,578 93
41 Vic, c. 4	Department of Marine and Fisheries.....	OBSERVATORY, QUEBEC. For Maintenance of Observatory.....					2,400 00	
41 Vic, c. 4	Department of Marine and Fisheries.....	OBSERVATORY, ONTARIO. For Maintenance of Observatory.....					4,800 00	
41 Vic, c. 4	Professor Williamson.....	OBSERVATORY, KINGSTON. For Amount of grant to Observatory.....					500 00	
41 Vic, c. 4	Department of Marine and Fisheries.....	OBSERVATORY, MONTREAL. For Amount of grant to Observatory.....					500 00	
41 Vic, c. 4	Department of Marine and Fisheries.....	OBSERVATORY, ST. JOHN, N.B. For Maintenance of Observatory.....					1,006 99	
		Carried forward.....					58,785 92	

SCIENTIFIC INSTITUTIONS—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.....	Department of Marine and Fisheries	Brought forward .....	.....	.....	.....	58,785 92
		METEOROLOGICAL OBSERVATORIES.				
		For Salaries of Observers, purchase of instruments, tabulating returns, weather telegraphing, &c.....				
40 Vic., c. 1	Department of Marine and Fisheries.....	TELEGRAPH LINE BETWEEN MATANE AND FOX RIVER.	.....	.....	.....	37,000 00
		For Amount voted to aid construction of a telegraph line be- tween Matane and Fox River.....				
		Total, Scientific Institutions.....				
			.....	.....	.....	110,785 92

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
25 Vic., c. 16.....	G. F. Maguire	For Returns of Baptisms, Marriages and Burials in the District of Bonaventure, for the year 1877.....				
	F. M. Derome.....	do do do 1878.....			24 00	
	Barwis & Theroux.....	do do do.....			29 00	
	Z. Vézina.....	Arthabaska.....			46 00	
	P. J. U. Beaudry.....	Beauce.....			37 00	
	F. T. Hall.....	Beauharnois.....			51 00	
	G. F. Maguire.....	Bedford.....			81 00	
	F. R. Gosselin.....	Bonaventure.....			24 00	
	A. W. Pope.....	Chicoutimi.....			21 00	
	J. H. Lavoie.....	Compton.....			21 00	
	Chartrand & Marchand.....	Gaspé.....			32 00	
	Morin & Desilets.....	Iberville.....			42 00	
	J. G. Pelletier.....	Joliette.....			42 00	
	A. Bender.....	Kamouraska.....			32 00	
	A. Driscoll.....	Montmagny.....			60 00	
	Fiset, Burroughs & Camp- bell.....	Ottawa.....				
	A. N. Gouin.....	Quebec.....			96 00	
	C. Duberger.....	Richelieu.....			38 00	
	Short & Morris.....	Saguenay.....			24 00	
	De Lorimier & Roy.....	St. Francis.....			78 00	
	Jules Berthelot.....	Ste. Hyacinthe.....			38 00	
		Terrebonne.....			47 00	
						895 00
41 Vic., c. 4.....	Hon. W. Annand.....	CARE OF ARCHIVES. For Disbursements in connection with the copying of manu- script in British Museum.....			1,600 00	
	A. Garneau.....	Purchase of manuscripts.....			25 00	
	W. C. Dixon.....	Services supervising Archives.....			200 00	
	H. B. Small.....	Travelling expenses.....			200 00	
		Carried forward.....			2,025 00	
						895 00

ARTS, AGRICULTURE AND STATISTICS—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
		Brought forward.....						895 00
		CARE OF ARCHIVES— <i>Concluded.</i>						
41 Vic., c. 4.....	A. Mortimer	For Binding Archives.....					410 50	
	G. H. Lemaitre.....	Wages as Caretaker, for year ended 30th June, 1879					456 25	2,891 75
		PATENT RECORD.						
41 Vic., c. 4	Burland, Desbarats & Co	For Printing Patent Record.....						6,275 42
		CRIMINAL STATISTICS.						
41 Vic., c. 4, and 42 Vic., c. 1.....	J. G. Layton	For Services rendered compiling Criminal Statistics					1,110 61	
	A. Routhier	do do					682 50	
	Sundry persons.....	Payment made at the rate of 5 cents per folio for Statistics rendered					3,832 90	
	Queen's Printer and Stationery Office	Printing, printing paper, etc.					681 24	6,307 25
		PARIS EXHIBITION.						
41 Vic., c. 4, and 42 Vic., c. 1.....	T. C. Keefer, C.M.G.	For Remittances					25,470 48	
	Dr. S. P. May.....	Payment in full for services.					1,437 91	
	Jos. Perrault.....	do do					1,250 27	
	E. R. Dewhurst.....	Special services					121 50	
	D. Ewart.....	Balance of travelling expenses with Trophy.					298 61	
	L. Le Brun	Pilotage, S.S. "Newfi Id"					40 00	
	W. H. Wood	Freight on one piano.....					25 00	
	St. Lawrence & Ottawa Railway Co	Freight charges					56 48	
	Canadian Express Co.....	do					15 55	
	W. Notman & Co.....	Return freight.....					119 70	
	Burrows, Stewart & Milne.....	Claim, damage to exhibit.....					191 85	

41 Vic, c. 4.....	Dominion Telegraph Co. Montreal do J. Hope & Co. Public Works Depart- ment	Telegrams do Binding map Sundry expenditures for trophy and models	65 92 9 38 1 75 16,756 05	45,740 48
		SYDNEY EXHIBITION.		
	Bank of Montreal..	For Payments to exhibitors.....	300 00	
	John Lowe.....	Disbursements on account of Exhibition.....	75 00	
	do	Special services as Commissioner.....	583 33	958 33
		Total Expenditure, Arts, Agriculture and Statistics.		63,068 23

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vic, c. 4.....	Department of Marine and Fisheries.....	For Legislative grant to St. Catharines Hospital.	500	00				
	do	do Kingston Hospital.....	500	00			1,000	00
	do	Pay-Lists and disbursements in connection with the Marine and Immigrant Hospital, Quebec, for the year ended 30th June, 1879..	20	791	77			
	do	do Montreal General Hospital do	1,748	70				
	do	do Sick and Disabled Seamen do	1,007	52				
	do	do Shipwrecked & Distressed Seamen do	356	72			23,904	71
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, New Brunswick, for the year ended 30th June, 1879..	8,868	23				
	do	do Shipwrecked and Distressed Seamen do	429	68			9,297	91
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, Nova Scotia, for the year ended 30th June, 1879..	10,975	94				
	do	do Shipwrecked and Distressed Seamen do	2,398	72			13,374	66
	do	Expenses in connection with Marine Hospital, Charlotten- town, P.E.I., for the year ended 30th June, 1879..	1,536	77				
	do	do Sick and Disabled Seamen, Out Ports, P.E.I., for the year ended 30th June, 1879..	2,233	33				
	do	do Shipwrecked and Disabled Seamen, Out Ports, P.E.I., for the year ended 30th June, 1879..	38	45			3,808	55
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, British Columbia, for the year ended 30th June, 1879..					4,167	05
Accountant, Board of Trade, London		Remittances on account of Shipwrecked and Distressed Seamen.....					2,931	70
		LESS—Refund paid by Province of Newfoundland on behalf of Shipwrecked and Distressed Sea- men.						58,484 58
		Total, Marine Hospitals.						247 24
								58,237 34

PENSIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31 Vic. c, 3, or Civil List.	Hon. Sir W. B. Richards.	For Pension as late Chief Justice of the Supreme Court of Canada, and Exchequer Court of Canada, from 11th January to 30th June, 1879.....				
	J. T. Taschereau.....	do as Puisne Judge do from 6th October, 1878, to 30th June, 1879.....		2,523 27		
	J. F. Duval.....	do do do		3,437 22		
	L. T. Drummond.....	do do do		3,999 96		
	W. Badgley.....	do do do		3,333 24		
	J. A. Berthelot.....	do do do		3,333 24		
	C. D. Day.....	do do do		3,333 24		
	A. Lefontaine.....	do do do		2,666 64		
	T. J. J. Loranger.....	Pension from 19th May to 30th June, 1879.....		315 41		
	F. Winter.....	Twelve months' pension, to 30th June, 1879.....		2,333 28		
	J. C. Bruneau.....	do do do		2,133 24		
	D. Roy.....	do do do		1,866 60		
	Sir R. Hodgson, Kt.	do do do		2,000 00		
	L. M. Wilkins.....	Pension from 7th October, 1878, to 30th June, 1879.....		1,956 97		
	J. S. Morris.....	Twelve months' pension, to 30th June, 1879.....		1,200 00		
	J. G. Marshall.....	do do do		1,200 00		
	H. W. Crawley.....	do do do		1,200 00		
	Secker Brough.....	Six months' pension, to 31st December, 1878.....		799 98		
	J. M. Lawder.....	Twelve months' pension, to 30th June, 1879.....		1,598 76		
	J. J. Burrows.....	do do do		1,599 96		
	W. B. Wells.....	Pension from 2nd October, 1878, to 30th June, 1879.....		1,195 67		
	Mary Ralston.....	Pension from 1st July, 1878, to 28th January, 1879.....		256 76		
	Sarah Ussher.....	Twelve months' pension to 30th June, 1879.....		400 00		
	Geo. H. Ryland, late Clerk Executive Council.....	do do do		444 40		
	Geo. H. Ryland, late Secretary, Board of Jesuits' Estates.....	do do do		200 00		
	Carried forward.....			45,804 45		

PENSIONS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....		45,994 48		
		UNDER STATUTE—Concluded.				
35 Vic., c. 20.....	Capt. P. J. Hankin, R.N.	For twelve months' pension to 30th June, 1879.		2,595 52		
	Hon. J. W. Trutch...	do do		2,595 60		
	Robt. Ker, late Auditor, B. C.	Pension from 1st July, 1878, to 12th February, 1879.....		1,083 31		52,268 91
		UNDER ESTIMATE.				
41 Vic., c. 4.....	S. Waller	For Pension for the month of July, 1878.....			33 34	
	John Bright	Twelve months' pension, to 30th June, 1879			80 00	
	Mrs. C. E. Antrobus.....	do do			800 00	913 34
		MILITIA PENSIONS.				
Con. Stat. Can., U. C., c. 6	Hon. Minister of Militia and Defence.....	For Amount of pensions paid Militiamen and Widows, Ontario, during year ended 30th June, 1879		5,920 00		
55 Geo. III., c. 10	do	Amount of pensions paid Militiamen and Widows, Quebec, during year ended 30th June, 1879.....		634 98	6,554 98	
41 Vic., c. 4.....	do	Amount paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers.....			5,283 00	
41 Vic., c. 4.....	do	Amount paid to Veterans of 1812-15.....			36,735 27	48,573 25
		COMPENSATION TO PENSIONERS.				
41 Vic., c. 4.....	Bank of Montreal...	For Payments to Pensioners in lieu of land, to 30th June, 1879.				6,039 54
		Total Pensions.....				107,795 04

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS, in all Services, paid during the Fiscal Year ended 30th June, 1879.

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1879—Continued.

Annual Grants allowed in previous Fiscal Year.	Annual Grants allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Age at Retirement.	Number of Years in Service.	Number of Years in Retirement.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount paid during Fiscal Year.	Period of time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
15,709 41	3,412 14	725 00	19,847 55					Brought forward.....	39,619 83	39,569 49		18,712 38		
151 91			134 44	69	10		Age	Bridge Tender, Welland Canal.....	300 00	300 00	Daly, D.	131 11	Twelve months	
124 80			124 80	37	10		Ill-health	Leader, St. John, N.B.....	620 00	620 00	Daly, T. K.	124 80	do	
171 36			171 36	15	27		Age	Lock Master, Williamsburg Canal.....	369 00	369 00	De Casto, Carl	161 40	do	Includes increase from 1st July 1876, to 30th September, 1876.
1,051 43			1,054 42	64	7	10	Ill-health	Collector of Customs, Montreal.....	3,090 00	3,395 00	Delisle, A. Y.	1,654 02	do	
219 84			372 81	70	54		Age	Appraiser, Kingston.....	823 00	844 44	Deshler, G. H.	272 84	do	
719 20			719 20	61	17	10	Abolition of office.....	Warehouse Clerk, Customs, Halifax, N.S.....	1,400 00	1,400 00	De Wallo, Thomas R.	719 20	do	
709 03			709 03	72	35 4	Age	Collector of Customs, Woodstock, N.B.....	1,600 00	1,600 00	Dickler, H. E.	679 90	do		
56 36			56 74	72	16		do	Sub-Collector of Customs, Chester, N.S.....	200 00	189 45	Dinnoch, D.	66 25	Fourteen months..	
675 40			675 40	67	34		do	Superintendent, Harbour Establishment, Sable Island.....	1,000 00	1,009 50	Dodd, P. S.	673 30	Twelve months..	
158 36			158 36	63	16		do	Clerk, Public Works.....	261 00	261 00	Doherty, Francis	139 36	do	
437 00			437 00	71	6	10	do	Warden, Penitentiary, Halifax.....	1,533 35	1,533 35	Douglas, Robert	437 04	do	
636 50			636 50	76	25		do	Clerk, Inland Revenue Department.....	1,400 00	1,400 00	DuBois, H. H.	636 50	do	
637 80			637 80	67	23		Ill-health	Clerk, Receiver-General's Department.....	1,600 00	1,444 44	Deferres, L. F.	637 80	do	
1,196 59			1,196 59	76	50		Age	Collector of Inland Revenue, Montreal.....	1,700 00	1,700 00	Dunford, Philip	1,195 93	do	
133 68			133 68		17		Indefinitely.	Lighthouse Keeper, Sincere Island.....	435 00	435 00	Dunlop, John	144 83	do	Includes arrears from 1st July 1876, to 30th Sept., 1876.
499 55			499 55	45	54		Ill-health	Clerk, Post-Office, Hamilton.....	1,182 00	1,173 00	Eager, J. H.	499 54	do	
419 84			419 84	61	51		Weakness of sight and deafness.	Loading Warden, Fort Erie.....	700 00	600 00	Eden, William	419 40	do	
	100 80		100 80	61	20		Loss of sight	Lighthouse Keeper, Point Pelee Reef.....	600 00	590 00	Edwards, James	114 31	Eight months..	
312 40			312 40	41	39		Age	Chief Lockman, Montreal.....	690 00	690 00	Ellis, Hercules	312 40	Twelve months..	
195 76			195 76	84	17		do	Loading Warden, St. Catharines.....	300 00	289 00	Ellis, C. R.	195 76	do	
435 10			435 10	60	39		do	Collector Canal Tolls, Beauséjour.....	816 00	815 70	Ellis, George	419 70	do	
145 68			145 68	70	15		do	Messenger, House of Commons.....	316 00	316 00	Elliot, Andrew	145 68	do	
1,094 40			1,094 40	59	30		Failing sight	Chief Translator, House of Commons.....	1,000 00	1,000 00	Fanning, William	1,094 40	Twelve months..	
211 72			211 72	37	19		Ill-health	Clerk, Bureau of Agriculture.....	1,000 00	988 58	Ferland, Elmore	211 72	do	
275 04			275 04	72	54		Age	Tide Warden, Montreal.....	600 00	600 00	Fest, William	275 00	do	
			849 09	59	42		do	Clerk, Customs, Halifax.....	2,500 00	2,000 00	Fife, W. G.	849 00	do	
	10 00		180 40	42	17		Ill-health	Letter Carrier, Montreal.....	600 00	600 00	Finkelstein, Delmore	60 39	Six months..	
236 72			236 72	62	25		Age and reduction of staff.	Postman, Grand Isle.....	365 00	365 00	Fitzsimmons, P. J.	236 72	Twelve months..	
615 52			615 52	69	10		do	Collector of Customs, New Carlisle.....	1,100 00	1,134 00	Frazier, J.	615 52	do	
617 10			617 10	69	10	10	do and reduction of staff.	Clerk, Public Works Department, Ottawa.....	1,400 00	1,383 00	French, Thomas R.	617 10	do	
345 00			345 00	69	10		do	Appraiser, Quebec.....	1,093 40	1,076 00	Freanette, F. N.	345 00	do	
209 60			209 60	73	14		do	Deputy Collector of Inland Revenue.....	700 00	700 00	Fuato, G. W.	209 60	do	
167 84			167 84	63	14		do	Locker, Halifax.....	563 00	563 00	Fuato, W.	167 83	do	
294 60			294 60	56	33		Ill-health	Lighthouse Keeper, Cape Fear, N.B.....	480 00	480 00	Fox, C. J. T.	294 60	do	
5,349 63			5,349 60	64	37		Age	Deputy Minister of MIRA.....	3,200 00	3,200 00	Futney, George	2,349 60	do	
	734 25		734 25	40	10		Retired.	Collector of Inland Revenue, Quebec.....	1,400 00	1,400 00	Furrier, J. B.	734 25	do	Refund of Superannuation Allowance.
155 92			155 90	69	28		Age and reduction of staff.	Constable, Grand Isle, Quebec.....	310 00	310 00	Gair, John	155 90	Twelve months	
74 62			74 62	69	38		do	Labourer, Cornwall Canal.....	143 00	143 00	Gillespie, Alexander	74 62	do	
245 30			245 30	45	18		do	Clerk, Quebec Post-Office.....	803 00	800 00	Gilgen, P.	245 30	do	
491 08			491 08	67	23		Physical weakness	Collector of Customs, Three Rivers.....	990 00	900 00	Godby, C. H.	491 04	do	
517 76			517 76	62	29		Age	Lock Master, Beauséjour Canal.....	289 00	309 41	Godin, Leonard	517 68	do	
33,179 31	2,774 74	2,05 25	35,729 30					Brought forward.....	70,007 00	70,108 47		18,712 38		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS, in all Services, paid during the Fiscal Year ended 30th June, 1879.—Continued.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in current Fiscal Year.	Original position or service when retired.	Time of Retirement.	Age at Retirement.	Number of Years' Service.	Number of Years' actual.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ etc.	\$ etc.	etc.	etc.	etc.	etc.	etc.	etc.	etc.	\$ etc.	\$ etc.	etc.	\$ etc.	etc.	etc.
18,517 56	18,517 56	18,517 56	18,517 56	18,517 56	18,517 56	18,517 56	Brought forward		18,517 56	18,517 56		18,517 56		
	225 00		225 00	71	23	13	Age.	Assistant-General and Deputy Minister of Finance	3,100 00	4,200 00	Langley, John	5,000 00	Eleven months.	
	100 00		100 00	70	17	17	Reduction of staff.	Postmaster and Clerks, Grosse Ile, Quebec	370 00	320 00	Langley, Augustus	7 05	Three months.	
	670 00		670 00	71	33	33	Abandonment of mind and abolition of office.	Leading Writer, St. John, N.B.	1,800	1,800 00	Langford, R. H.	333 38	Six months.	
	171 30		171 30	58	12	12	For service the efficiency of the service.	Clerk in Bureau of Agriculture	730 00	730 00	Langley, Daniel			
	220 00		220 00	22	5	5	Illness.	Clerk in Post Office Department	600 00	550 00	Langley, H. J.	22 45		Gratuity.
187 25	187 25		187 25	63	41	41	do.	Postman, Grosse Ile, Quebec	370 00	370 00	Langley, J. A.	145 28	Twelve months.	
4,250 00	4,250 00		4,250 00	71	14	14	do.	Superintendent, Beauséjour Canal	1,100 00	1,100 00	Lansdowne, Pierre	3 87	do.	
283 25	283 25		283 25	66	31	31	do.	Bridge Keeper, Beauséjour Canal	470 00	470 00	Laurier, J. E.	283 02	do.	
150 00	150 00		150 00	85	18	18	Illness.	Clerk, Custom House, Ottawa	1,600 00	1,600 00	Lee, Joseph S.	150 00	do.	
75 00	75 00		75 00	72	18	18	Age.	Lock Master, Beauséjour Canal	310 00	310 00	Letourneau, Baptiste	75 00	do.	
1,220 00	1,220 00		1,220 00	71	71	71	Abolition of office.	Secretary-Treasurer, Trinity House, Quebec	1,600 00	1,600 00	Levesque, J. B.	1,175 26	do.	
308 50	308 50		308 50	56	34	34	Physical disability.	Messenger, House of Commons	840 00	840 00	Levesque, J. B.	111 37	Seven months.	Returned to the Service.
2,650 00	2,650 00		2,650 00	71	7	7	Age.	Postmaster, Toronto	3,100 00	3,100 00	Leslie, Joseph	500 00	Four months and 16 days.	
3,921 32	3,921 32		3,921 32	61	22	22	Resignation.	General Superintendent, Money Order Office, Ottawa	5,400 00	5,400 00	Levesque, J. B.	1,071 28	Twelve months.	
1,888 00	1,888 00		1,888 00	72	22	22	Age.	Clerk, Trinity House, Quebec	1,410 00	1,410 00	Levesque, J. B.	1,410 00	do.	
783 35	783 35		783 35	45	21	21	Abolition of office.	Assistant Secretary-Treasurer, Trinity House, Quebec	1,300 00	1,300 00	Lindsay, Alexander	783 35	do.	
385 00	385 00		385 00	57	32	32	Age and infirmity.	Highway Keeper, Picton, N.B.	400 00	400 00	Lorden, Henry B.	280 00	do.	
	897 40		897 40	1	1	1	Promotion of efficiency of Service and reduction of staff.	Sub-Collector of Customs, British Columbia	1,400 00	1,400 00	Lorden, W. H.	61 05	Eleven months.	
214 00	214 00		214 00	62	12	12	Age.	Clerk in Post Office Department	800 00	800 00	Maley, W. A.	214 00	Twelve months.	
152 00	152 00		152 00	36	28	28	do.	Writer, Trinity House, Montreal	625 00	625 00	Maley, W. A.	152 00	do.	
100 00	100 00		100 00	68	52	52	Age.	House Keeper, Trinity House, Quebec	300 00	300 00	Mallett, Angèle	100 00	do.	
61 70	61 70		61 70	50	50	50	do.	Lock Keeper, Cornwall Canal	512 70	512 70	Martin, Robert	100 00	do.	
	2,520 00		2,520 00	62	32	32	Long service and failing health.	Deputy Minister of Justice	3,000 00	3,000 00	Martineau, Edmund J.	2,520 00	Eight months.	
1,390 00	1,390 00		1,390 00	61	20	20	do.	Superintendent, Ottawa River Works	1,600 00	1,600 00	Martineau, H.	1,390 00	Twelve months.	
422 00	422 00		422 00	61	18	18	Integrity.	Apprentice, Quebec	1,000 00	1,000 00	Martineau, F. A.	422 00	do.	
1,571 80	1,571 80		1,571 80	70	28	28	Age.	Collector of Customs, Belleville	1,800 00	1,800 00	Martineau, W. F.	1,571 80	do.	
300 00	300 00		300 00	62	30	30	do. and reduction of staff.	Clerk, Halifax	500 00	500 00	Martineau, James	300 00	do.	
318 00	318 00		318 00	59	21	21	Illness.	Collector of Customs and Savings Bank Agent, Shelburne, N.S.	500 00	500 00	Martineau, J. B.	318 00	do.	
374 00	374 00		374 00	64	33	33	Age and reduction of staff.	Leading Writer and Scribe, Hamilton	750 00	750 00	Martineau, W. G.	374 00	do.	
209 00	209 00		209 00	66	21	21	do.	do.	500 00	500 00	Martineau, W. G.	209 00	do.	
651 71	651 71		651 71	62	31	31	do. and reduction of staff.	Clerk, Post Office, Montreal	1,400 00	1,400 00	Martineau, W.	651 71	do.	
430 00	430 00		430 00	65	33	33	do.	Assistant Chief Messenger, House of Commons	900 00	900 00	Martineau, W.	430 00	Twelve months.	
500 00	500 00		500 00	62	21	21	do.	Collector of Island Revenue, London	1,500 00	1,500 00	Martineau, Peter	500 00	do.	
473 00	473 00		473 00	68	21	21	do.	Collector, Deseronto, Ontario	870 00	870 00	McGee, W. A.	473 00	do.	
622 00	622 00		622 00	68	25	25	do.	Collector, Picton, N.B.	1,700 00	1,700 00	McGee, W. A.	622 00	do.	
233 85	233 85		233 85	62	12	12	Age and discharge.	Clerk, Post Office, Ottawa	900 00	900 00	McGee, J. A.	233 85	do.	
81 36	81 36		81 36	68	18	18	Age.	Preventive Officer, New Carlisle	300 00	300 00	McGee, J. A.	81 36	do.	Inclusive short paid in 1877-78.
294 40	294 40		294 40	68	18	18	do. and reduction of staff.	Leading Writer, Ottawa, Stenographer	500 00	500 00	McGee, W.	294 40	do.	
	120 00		120 00	68	18	18	do.	do.	500 00	500 00	McGee, W.	120 00	do.	
481 88	481 88		481 88	68	11	11	Abolition of office.	Secretary, Statistical Office, Halifax	1,200 00	1,200 00	McGee, W.	481 88	do.	Gratuity.
1,575 00	1,575 00		1,575 00	67	31	31	Age.	Assistant Receiver-General, Winnipeg	2,500 00	2,500 00	McMillan, Rev. H.	1,575 00	do.	
181 50	181 50		181 50	68	31	31	do.	Superintendent, Bureau d'Enseignement, St. Paul's Island	875 00	875 00	McMillan, D. L.	181 50	do.	
60,517 56	18,517 43	18,517 43	62,213 21						18,517 56	18,517 56		18,517 56		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1879—Continued

Annual Gross allowed in previous Fiscal Year.	Annual Gross allowed in Fiscal Year.	Compensation or gratuity allowed.	Total Allowance.	Age at Retirement.	Years Service.	Number of Years Serving.	Cause of Retirement.	Station of Service at Time of Retirement.	Salary at Time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
64,517 86	16,523 43	974 40	82,015 29					Brought forward.	164,569 32	103,949 15		76,447 13		
279 06			279 06	65	38		Age	Foreman Carpenter, Lehigh Canal.	250 00	235 00	McNown, William.	279 06	Twelve months.	
85 40			85 40	62	18		do	Custom House Officer, Equinox Point.	300 00	300 00	McPherson, William.	85 40	do	
505 18			505 18	39	14		Infirmity.	Chief Clerk, Customs, British Columbia.	1,840 00	1,945 38	Molles, W. H.	505 18	do	
189 16			189 16	60	32		Age	Leading Writer, Ganaspung.	200 00	200 00	Nally, Edward.	189 16	do	
119 52			119 52	67	23		do	Lock Master, Montreal.	280 50	285 00	Newman, George.	119 52	do	
185 00			185 00	69	35		do	do Oliver, Rideson Canal.	270 50	270 50	Newman, Thomas.	185 00	do	
145 58			145 58		6	10	Abolition of office.	Chief, Statistical Office, Halifax.	650 00	600 00	Nutting, C. M.	145 58	do	
60 00			60 00		15		Infirmity.	Lock Tender, Kingston Mills.	210 00	210 00	O'Donnell, Patrick.	60 00	do	
173 16			173 16	45	23		Age	Employe, Welland Canal.	400 00	400 00	O'Leary, William.	173 16	do	
	780 00		800 00	45	35		do	Chief, Post Office Department.	1,470 00	1,025 00	O'Brien, Robert.		Two months.	
131 92			131 92	83	28		do	Lock Tender, Harb'rs, Welland Canal.	254 00	238 00	O'Neill, John.	131 92	Twelve months.	
177 96			177 96	83	26		do	Lock Labourer, Welland Canal.	278 00	270 00	Orr, Matthew.	177 96	do	
56 54			56 54	66	23		Age	Labourer, St. Anne's Lock.	310 00	326 00	Paquette, P.	56 54	do	
895 04			895 04	60	25		Ill-health.	Assistant Postmaster, Quebec.	1,600 00	1,400 00	Pelton, Robert G.	895 04	do	
214 50			214 50	70	22		Age	Lock Tender, Peneauville Locks, Rideson Canal.	201 00	201 00	Pessier, Abraham.	214 50	do	
214 00			214 00	38	10		Ill-health.	Tide Waiter, Montreal.	610 00	600 00	Peterson, William.	214 00	do	
383 25			383 25	35	25		do	do Quebec.	647 00	647 00	Peterson, Thomas.	383 25	do	
50 56			50 56	72	16		Ill-health.	Lock Labourer, Brocktonville Canal.	545 00	545 00	Perron, Francis.	50 56	do	
872 47			872 47	67	12		Age	Lighthouse Keeper, Beaudy Point.	480 00	485 00	Pickard, J. B.	872 47	do	
245 96			245 96	72	31		Age	Leading Writer, Windsor.	410 00	400 00	Poir, P. F.	245 96	do	
147 60			147 60	80	12		Ill-health.	Lighthouse Keeper, Point de la Roche.	600 00	610 00	Powell, Joseph.	147 60	do	
377 14			377 14	48	10		Physical injuries.	Superintendent, Collier's Office, Quebec.	725 00	725 00	Prior, Thomas.	377 14	do	
214 72			214 72	66	20		Age	Employe, Welland Canal.	405 00	405 00	Probert, James.	214 72	do	
953 80			953 80	59	15	10	Abolition of office.	Inspector of Prisoners.	2,000 00	2,039 40	Pruitt, P. J.	953 80	Twelve months.	
306 72			306 72	60	21		do	Special Precinct Officer, Port of Quebec, N.S.	900 00	900 00	Purcell, James.	306 72	do	
	1,547 50		1,547 50	67	48		Age	Post Office Inspector, Halifax, N.S.	2,300 00	2,100 00	Ransom, F. M.		One month.	
	976 00		400 00		6	4	Resignation.	Chief Assistant, House of Commons.	2,100 00	2,100 00	Reid, E. V.	400 00	Four months and 14 days.	
219 72			219 72	65	38		Age	Employe, Welland Canal.	460 00	460 00	Quilley, Hugh.	219 72	Twelve months.	
347 76			347 76	45	39		Ill-health.	Chief, Customs Office, Quebec.	1,000 00	916 50	Quin, Francis.	347 76	do	
608 80			608 80	66	20		Age	Watchman, Parliamentary St. John, Quebec.	1,350 00	1,280 00	Quinton, John.	608 80	do	
	71 24		71 24	38	15		Reduction of staff.	Assistant Steward, Grosse Isle, Quebec.	360 00	240 00	Quilley, Bruce.	71 24	Three months.	
394 80			394 80	78	31		Age	Chief, Canal Office, Montreal.	1,000 00	1,000 00	Ramsay, P. O.	394 80	Twelve months.	
358 80			358 80	77	26		do	Superintendent, Newcastle District Works.	720 00	720 00	Ramsay, G. W.	358 80	do	
481 32			481 32	6	10		do and reduction of staff.	Assistant Receiver-General, Halifax.	1,099 00	1,099 00	Randall, G. E.	481 32	do	
405 96			405 96	61	38		Ill-health.	Lighthouse Keeper, Portage Island.	583 00	583 00	Rand, Alexander.	405 96	do	
339 36			339 36	61	20		do	Labourer, Edwardburgh Canal.	583 00	583 00	Rand, James.	339 36	do	
115 20			115 20	49	10		Ill-health.	Chief, Stationary Office, Ottawa.	630 00	600 00	Randall, John.	115 20	do	
263 92			263 92	55	16		do	Chief, Post Office, Montreal.	500 00	532 00	Randall, John.	263 92	do	
161 82			161 82	51	10		do	Chief, Post Office Department.	500 00	500 00	Raper, O.	161 82	do	
74,493 50	12,214 71	974 40	85,192 61					Brought forward.	165,180 81	103,710 31		86,784 50		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1879.—Continued.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age at Retirement.	Number of Years Service.	Number of Years Retired.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ etc.	\$ etc.	\$ etc.	\$ etc.						\$ etc.	\$ etc.		\$ etc.		
79,493 89	39,854 71	374 48	56,192 91					Brought forward.	105,765 82	122,710 21		85,794 35		
1,118 50			1,038 50	78	20	6	Age	Surveyor of Customs, Halifax.	1,500 00	1,500 00	Ross, J. N.	1,038 50	Twelve months.	
	282 20		282 20	71	33	do	do	Slide Master, Shawinigan.	625 00	625 00	Roussin, François.	47 03	Two months.	
181 08			181 08	71	15	do	do	Locker, Quebec.	517 00	517 00	Say, Jean	181 08	Twelve months.	
1,683 50			1,683 50	65	34	1	do	Assistant Engineer, Public Works.	2,400 00	2,400 00	Robbly, F. P.	1,053 50	do	
705 00			705 00	78	10	do	do	Shipping Master and Chief of River Police, Quebec.	1,200 00	1,200 00	Russell, R. H.	705 00	do	
76 73			76 73	9	12	do	do	Abolition of office.	200 00	200 00	Ryan, W. A.	76 73	do	
	265 80		265 80	63	21	do	do	Messenger, Statistical Office, Halifax.	600 00	600 00	Ryan, Richard	168 02	Eleven months.	
221 24			221 24	67	30	do	do	Messenger, Department of Militia and Defence.	450 25	450 25	Ryder, George.	221 24	Twelve months.	
517 44			517 44	71	33	do	do	Locker, Halifax.	800 00	800 00	Ryerson, E. P.	517 44	do	
								Deputy Collector of Inland Revenue, Paris Division.						
473 25			221 36	65	42	Age	do	Locker, Quebec.	600 00	480 00	Sanson, L.	321 50	do	
342 60			345 50	71	30	do	do	Landing Master and Searcher, Customs, Port Erie.	610 00	600 00	Scheyrer, O.	342 60	do	
83 44			200 80	49	17	do	do	Clerk, Finance Department.	1,000 00	1,000 00	Scofield, F. G.	200 80	do	
256 41			200 04	70	11	Age	do	Landing Master, Toronto.	700 00	645 00	Stclair, H.	256 41	do	
7 45 52			633 62	63	35	do	do	Clerk, Post Office, Halifax.	1,100 00	1,100 00	Seal, W. M.	633 62	do	
297 48			197 08	66	17	do	do	do and reduction of staff.	600 00	600 00	Smith, W. W.	181 39	Eleven months.	
245 50			345 00	58	16	do	do	Clerk, Assistant Receiver General's Office, St. John, N.B.	1,200 00	1,200 00	Smith, G. W.	345 00	Twelve months.	
415 68			412 88	67	36	Age	do	Chief Clerk, Customs, Kingston.	900 00	850 00	Smith, J. B.	415 68	do	
112 44			116 04	68	13	Age	do	Lighthouse Keeper, Shelburne, N.S.	480 00	480 00	Snell, O.	112 44	do	
696 94			616 83	63	17	6	do	do and abolition of office.	1,500 00	1,500 00	Stanford, Joshua	646 80	do	
411 12			411 13	83	30	do	do	Infirmary.	1,050 00	961 11	Starr, W. M.	411 12	do	
150 00			150 00	37	10	do	do	Clerk, Post Office, Montreal.	900 00	703 23	St. Amant, J.	149 74	do	
65 08			85 08	67	16	Age	do	Lock Leebster, Outfall and Greenville Canal.	292 50	292 50	St. Denis, Andre.	65 08	do	
121 76			221 16	65	35	do	do	Lock Master, Jacob Falls, Rideau Canal.	316 00	316 00	Strenney, Peter	221 16	do	
125 47			125 40	71	11	do	do	Tide Water, Montreal.	600 00	600 00	Symons, Alexander.	125 40	do	
	1,120 00		1,120 00	67	37	do	do	Clerk in Auditor General's Office.	1,600 00	1,600 00	Thomson, I. E.	49 38	One month.	
	184 16		314 76	60	33	do	do	do do	1,400 00	1,000 00	Shry, O. W.	70 73	do	
	135 24		135 24	69	23	do	do	Deputy Sub-Master of Prison Elizabeth Island.	300 00	300 00	Stewart, Theophilus	78 80	Seven months.	
50 69			99 48	65	16	Age	do	Lock Master, Cornwall.	470 25	470 25	Tannor, Joseph.	52 94	Eleven months.	
657 50			997 50	51	8	7	do	Warden of Penitentiary, St. Vincent de Paul.	2,500 00	2,400 00	Tam, P. E.	997 44	Twelve months.	
45 73			45 73	77	23	do	do	Preventive Officer, Outalouke, Quebec.	1,000 00	1,000 00	Taylor, W. C.	45 73	do	
345 00			345 80	70	8	10	do	Abolition of office.	1,000 00	1,000 00	Tétre, Y.	345 80	do	
615 12			615 15	67	18	do	do	Collector of Inland Revenue, Kingston.	1,200 00	1,200 00	Thibault, A.	645 12	do	
339 00			339 00	74	29	do	do	Lighthouse Keeper, Burlington Bay.	600 00	600 00	Thomson, George.	339 00	do	
21 80			21 80	75	10	do	do	Preventive Officer, Woodstock, N.B.	150 00	150 00	Truesdell, K. M.	21 80	do	
114 00			114 00	45	10	do	do	Tide Water, Montreal.	600 00	600 00	Tuck, George.	114 00	do	
66 50			59 20	62	18	Age	do	Preventive Officer, St. John's.	365 00	365 00	Tuck, F. C.	66 50	do	
1,400 00			1,400 00	71	49	Age	do	Accountant, House of Commons.	2,000 00	2,000 00	Vaugh, Thomas.	1,399 02	do	
746 04			748 04	63	25	3	do	Collector of Customs, Port Sarah.	1,100 00	1,000 00	Vaughan, J. W.	746 04	do	
450 00			450 00	67	38	do	do	Library Messenger, House of Commons.	400 00	400 00	Vincent, Oliver.	450 00	do	
63,579 72	32,472 71	674 48	112,026 93					Carried forward.	229,329 31	257,703 87		181,418 94		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1879.

Age at date of Retirement	Annual Grant, &c. in Fiscal Year.	Compensation or gratuity allowed.	Total Allowance.	Age of Retiree.	Number of Years Service.	Number of Years retired.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
85,518 71	25,472 71	974 40	115,055 83					Brought forward	229,229 32	227,151 87		101,418 94		
518 04			518 04	70	21		Age	Collector of Customs, Whitby	900 00	886 67	Warren, William	528 08	Twelve months	
100 40			100 40	66	20		do	Lock Tender, Welland Canal	234 00	234 00	Watson, John	100 37	do	
393 72			393 72	70	15		do	Deputy-Collector of Inland Revenue, Cobourg	800 00	800 00	Wilson, John	393 72	do	
314 04			314 04	73	19	6	do	Leading Writer, Toronto	700 00	661 11	Wilson, H. D.	314 04	do	
177 00			177 00	63	25		do and reduction of staff	do St. John's, Quebec	365 00	365 00	Wilson, R.	177 00	do	
59 00			59 00	66	10		do	Kroetz, Guderich	800 00	800 00	Withers, W.	59 00	do	
1,552 32			1,552 32	62	33		Ill-health	Inspector, Post Office, Nova Scotia	2,480 00	2,400 00	Woodgate, A. M.	1,552 32	do	
248 28			248 28	69	32		Age	Leading Writer, Oshkosh	600 00	460 00	Workman, Asen	248 28	do	
1,674 36			1,674 36	66	27	8	do	Commissioner of Inland Revenue	2,600 00	2,600 00	Worthington, Thomas	1,674 36	do	
	500 00		500 00	60	10		Physical incapacity	Customs, Victoria, B.C.	1,704 00	1,704 00	Wyde, C. S.	500 00	do	
543 24			543 24	65	32		Abolition of office	Collector of Customs, Chippewa	875 00	875 00	Yarwood, C. St. George	543 24	Twelve months	
276 72			276 72	70	23		Age	Leader, Ontario House, Toronto	600 00	633 33	Yarwood, R.	276 66	do	
24,300 84	22,772 71	974 40	116,947 95						241,627 31	238,896 68		107,478 30		
660 08			660 08	43	23		Ill-health	Clerk, Post Office, Toronto	1,500 00	1,500 00	Backus, G. H.	47 08	One month	Dead.
	321 26		321 26	36	19		do	Clerk in Customs Department	1,400 00	1,400 00	Bell, W. A.	217 20	Five months	do
45 50			45 50	68	10		Age	Book Labourer, Cornwall Canal	240 00	240 00	Bondie, John	11 34	Three months	do
2,369 00	2,000 00		2,369 00	10	28	7	do	Commissioner of Customs	3,300 00	3,300 00	Boscawell, R. S. M.	2,239 22	Twelve months	do
1,630 28			1,630 28	37	37		do	Collector of Customs, Cornwall, Ont.	800 00	800 00	Bullock, Capt. R. K.	419 94	Nine months	do
169 00			169 00	80	21		do	Chief Messenger, House of Commons	1,700 00	1,173 33	Cardinal, A. L. M.	1,631 28	Twelve months	do
90 80			90 80	74	25		do	Lighthouse Keeper, Black Rock, N.S.	360 00	360 00	Croft, John	81 13	Seven months	do
271 60			271 60	66	30		do	Preventive Officer, Shippegan, N.S.	300 00	290 00	Doran, John	37 00	Five	do
278 30			278 30	61	31		do	Clerk, Customs Office, Quebec	700 00	700 00	Dugan, E.	248 00	Twelve months	do
1,670 00			1,670 00	72	51		Ill-health	Business, Halifax	495 25	456 25	Gallagher, D.	149 50	Two months	do
378 00			378 00	55	35		Mental derangement	Clerk, Queen's Priory, Oswego, Ottawa	2,000 00	2,000 00	Lee, W. H.	453 01	Three months	do
817 44			817 44	53	35		do	Bridge Tender, Leith	840 00	840 00	Low, James	31 30	One month	do
536 40			536 40	73	18		do	Clerk of Customs, Halifax	800 00	800 00	Richardson, J. S.	344 36	Five months	do
619 72			619 72	63	34		do	Collector of Customs and Inland Revenue, Fredericton, N.S.	1,611 00	1,611 00	Robertson, Thomas	179 80	Four months	do
521 76			521 76	64	17	6	do	House Keeper, Finance Department	700 00	700 00	Ryan, David	173 24	do	do
650 16			650 16	70	32		do	Clerk, Department of Justice	1,300 00	1,370 00	Stuart, John	130 44	Three months	do
							do	Collector of Customs, Niagara	1,600 00	1,600 00	Taylor, J. W.	155 16	do	do
8,478 74	1,091 36		10,060 10						18,692 01	18,441 04		5,953 77		
103,710 58	21,514 07	974 40	126,199 05				Total		291,959 33	278,431 02		1,151 41		

IMMIGRATION AND QUARANTINE, &c.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
.....		IMMIGRATION.						
		<i>London, England, Agency.</i>	£	s. d.				
	Hon. W. Annand.....	For Salary for 12 months ended 30th June, 1879.....		821 18 0				
	do	Salaries of Clerks, Messengers, &c.....		1,100 14 0				
	do	Warrant passages and commissions.....		1,210 5 4				
	do	Rent of office for 12 months.....		700 0 0				
	do	Printing, advertising, stationery and general contingencies of office.....		1,498 18 4				
	do	Special Agents' salaries.....		2,628 11 2				
	do	do travelling expenses.....		2,827 19 8				
		<i>Quebec Agency.</i>		10,786 6 6				52,493 38
			\$	cts.				
	L. Stafford, Agent.....	For Pay-list, for year ended 30th June, 1879.....		4,140 00				
	do	Salaries, Point-Lévis Guardians, for year ended 30th June, 1879.....		1,752 00				
	do	Fuel, stationery, meals for immigrants and general contingencies.....		2,436 24				8,328 24
		<i>Montreal Agency.</i>						
	J. J. Daley, Agent	For Pay-list, for year ended 30th June, 1879		1,199 96				
	W. McNicholls.....	Salary as Assistant Agent do		912 50				
	J. Quinn.....	do Caretaker do		365 00				
	Mrs. McRobie.....	do Matron do		200 00				
	McGrory & Co.	Fuel		268 80				
	J. J. Daley.....	Travelling expenses and general contingencies, &c.....		3,721 46				6,667 72
		Carried forward						67,489 34

IMMIGRATION AND QUARANTINE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.....	J. A. Donaldson, Agent..... W. Gruit..... A. Grant..... J. A. Donaldson.....	Brought forward.....		67,489 34		
		IMMIGRATION—Continued.				
		<i>Toronto Agency.</i>				
		For Pay-list, for year ended 30th June, 1879..... Salary as Messenger, 11 months..... do 1 month..... Travelling expenses, general contingencies, &c.....	1,399 96 335 00 30 00 1,669 68	3,434 64		
	A. G. Smythe, Agent..... J. Hunter..... A. G. Smythe.....	<i>London Agency.</i>	799 96 365 00 447 35	1,612 31		
		For Pay-list, for year ended 30th June, 1879..... Salary as Messenger do..... Travelling expenses, general contingencies, &c.....				
		<i>Hamilton Agency.</i>				
	John Smith, Agent..... W. Clever..... John Smith.....	For Pay-list, for year ended 30th June, 1879..... Salary as Interpreter do..... Travelling expenses, general contingencies, &c.....	1,099 96 300 00 589 23	1,989 19		
		<i>Ottawa Agency.</i>				
		For Pay-list, for year ended 30th June, 1879..... Salary as Interpreter do..... Special aid to destitute Immigrants..... Travelling expenses, general contingencies, &c.....	1,199 96 297 75 37 00 1,019 75	2,554 46		
	R. Macpherson..... H. Hitchin.....	<i>Kingston Agency.</i>	1,099 96 305 00			
		For Pay-list, for year ended 30th June, 1879..... Salary as Messenger.....				

R. Macpherson.....	Travelling expenses, general contingencies, &c.....	728 49	2,193 45
<i>Sherbrooke Agency.</i>			
Depart. of Agriculture...	For Three months' salary of Agent, to 30th September, 1878....	99 99	
do	Five do Caretaker, to 30th November, 1878....	83 35	
do	Contingencies to close of Agency.....	5 55	188 89
<i>Halifax Agency.</i>			
E. Clay, Agent.....	For Pay-list, for year ended 30th June, 1879	1,000 00	
do	Travelling expenses, general contingencies, meals for im- migrants, &c	2,295 46	3,295 46
<i>St. John Agency.</i>			
R. Shives, Agent.....	For Pay-list, for seven months, ended 31st December, 1878	583 31	
J. Livingstone.....	Services as Acting Agent	500 00	
R. Shives.....	Travelling expenses, general contingencies, &c.....	201 11	1,284 42
<i>Winnipeg Agency.</i>			
W. Hespeler, Agent.....	For Pay-list, for year ended 30th June, 1879.....	1,399 96	
W. Elliott.....	Four months' services as Messenger	160 00	
O. Giller.....	Two do do	80 00	
G. Salsby.....	One do do	40 00	
W. Hespeler.....	Travelling expenses, general contingencies, &c.....	1,402 71	3,082 67
<i>Dufferin Agency.</i>			
J. E. Tétu, Agent.....	For Pay-list, for year ended 30th June, 1879	1,024 53	
H. Tennant.....	Seven months' services as Caretaker.	350 00	
J. E. Tétu.....	Travelling expenses, general contingencies, &c	1,199 15	2,574 08
<i>Special and Travelling Agents.</i>			
W. C. B. Graham.....	For Eight months' salary as Special Agent, Duluth.	800 00	
do	Travelling expenses, general contingencies, &c.....	2,482 71	3,282 71
C. Lalime	Twelve months' salary as Special Agent, Eastern States...	1,200 00	
do	Travelling expenses and general contingencies.	1,871 38	3,071 38
Carried forward			96,053 90

IMMIGRATION AND QUARANTINE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
41 Vic., c. 4		Brought forward.....	96,063	00		
		IMMIGRATION—Continued.				
		Special Agents—Concluded.				
	R. Whiteford.....	For Eight months' salary as Special Agent, Detroit.....	800	00		
	do	Travelling expenses, general contingencies, &c.	963	05		
	John Taylor	Twelve months' salary as Special Agent, Gimli.....	1,763	05		
	S. Jousseaume.....	Five months' salary as Assistant Agent, Icelanders' Rivers	1,200	00		
	do	Travelling expenses with Icelanders.....	250	00		
	Thos. Frost.....	Five months' salary and expenses as Special Agent in the	129	00		
	do	North-West	379	00		
	John Sumner.....	Twelve months' salary as Travelling Agent.....	234	25		
	do	Travelling expenses, &c.	1,200	00		
	A. O. Kellam	Four months' salary as Travelling Agent	654	55		
	do	Travelling expenses, &c.	400	00		
		General Transport.	125	65		
	Grand Trunk Railway	For Transport of immigrants (balance of 1877-78				
	Co.....	account).....	12,443	70		
	do	do	1678-79	31,835	85	
	Q. M. O. & O. Railway...	Transport of immigrants.....	44,279	55		
	Intercolonial Railway...	do	399	89		
	Canada Central Railway	do	16,653	08		
	Co.....	do	14	65		
	St L. & O. Railway Co.,	do	251	02		
	Ottawa River Navigation	do	41	46		
	Co.....	do	17	00		
	Richelieu Navigation Co.	do	23	03		
	H. & A. Allan	do				

North-West Transportation Co.	do	do	3,883 50	
Lake Superior Transportation Co.	do	do	144 00	65,712 18
<i>Miscellaneous Expenditure.</i>				
J. E. Lemieux	For Services to immigration		100 00	
R. Carswell	Legal Directory		2 00	
Lovell Printing Co.	Montreal do		5 00	
Pansom & Rogers.	Muskoka Atlas		5 00	
A. Somerville.	Literary services		624 40	
G. Carslake	Meals supplied to immigrants at Montreal in 1875.		123 50	
W. Marshfield	do		114 75	
C. J. Whellams.	Services in Manitoba	do	1 3 00	
J. W. Down.	do		350 00	
Thos. Connolly.	Advertising		146 00	
John Wood	Services to immigration.		250 00	
C. Penoyer	Travelling expenses		383 00	
J. A. Beanger	Services at Roxton Falls		77 77	
J. B. Cousineau.	do locating immigrants		100 00	
H. B. Small	do Colonization Account		25 00	
J. F. Wolff	do as Accountant		26 71	
G. O. Eckstromer.	do to immigration		563 00	
Thos. Steers, jun.	do do		40 00	
Jas. Aspdin	do do		100 00	
W. N. Small	do do		91 78	
Jas. McKenna.	do do		109 00	
F. H. Proulx	do do		59 00	
W. Boyd	do do		12 00	
Hon C. A. P. Pelletier, C.M.G.	do do		256 77	
John Lowe	Travelling expenses		41 00	
H. B. Small.	do		167 25	
H. G. Tiepke.	do		25 00	
Rev J. Shipperly.	Translating		16 50	
J. T. Middlemore.	Commissions.		8 00	
J. A. Donaldson	do		172 00	
W. F. Bowes	To replace clothing stolen from H. Baker, an immigrant		60 00	
C. H. Tiltone	For special services as Agent on ocean steamers		100 00	
S. J. Green.	do		100 00	
P. H. Mickleburgh.	do do		100 00	
F. Barlee.	do do		100 00	
J. Ferguson	do do		100 00	
Carried forward			5,131 03	167,721 68

IMMIGRATION AND QUARANTINE—Continued.

41	Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
			Brought forward.....	5,131	03	167,721	68		
			IMMIGRATION—Continued.						
			Miscellaneous Expenditure—Concluded.						
			For special services as Agent on ocean steamers.....	100	00				
			do.....	100	00				
			Professional services to immigrants at Fort Grafton.....	12	00				
			do do do Winnipeg.....	89	00				
			8 tents for Winnipeg Agency.....	105	10				
			1 year's subscription for Belfast Agency.....	7	20				
			do do and pamphlets.....	39	23				
			25 copies Hansard.....	87	50				
			Expenses on Immigration Service.....	16	00				
			Advertising in "Prairie Lands".....	10	00				
			Rent of buildings at Duluth.....	100	00				
			Allowance for office rent, Paris.....	250	00				
			Plumbing work at Immigration Building, Toronto.....	197	55				
			Postage stamps for outside service.....	6	00				
			12 months' supply of meals at Fanneries Junction.....	1,829	54				
			do do.....	148	41				
			Expenses of destitute immigrant woman sent to join family in British Columbia.....	100	00				
			Payment to whilst in Canada.....	311	15				
			do do.....	296	97				
			do do.....	311	20				
			do do.....	969	10				
			do do.....	150	00				
			do do.....	83	33				
			do do.....	124	00				
			Commissions on 55 Children.....	110	00				
			do do.....	132	00				
			do do.....	118	00				
			Expenditure on Colonization Account.....	111	25				

E. Giroux	Work on sheds at Tanneries	38 50	
D. H. Cameron	Medicines, &c., Winnipeg	123 00	
Queen's Printer	Printing, printing paper and binding	79 29	
Stationery Office	Stationery supplied	53 61	
			11,240 96
<i>Immigration Publications.</i>			
S. Marcotte	For printing English Pamphlets	360 00	
do	do French do	1,620 95	
T. P. Powell	Balance of Printing Account	268 25	
R. White	Pamphlets	660 00	
Thos. Spence	do	300 00	
Bradford Bros	10,000 copies "Prairie Lands"	700 00	
Thos. Dowse	Printing pamphlets	377 60	
J. Murphy	12,000 Manitoba pamphlets	600 00	
Burland, Desbarats & Co	12 copies Ontario pamphlets	12 00	
R. White	Lithographs for pamphlets and 10,000 maps	693 50	
H. & A. Allan	Gazette for Liverpool Agency, one year and postage	7 20	
Canadian Express Co	Freight on pamphlets	17 46	
Canada Central Railway Co	do	19 85	
St. Lawrence & Ottawa Railway Co	do	1 43	
N. St. Denis	Cartage	78 85	
Canada Paper Co	Paper for special printing of pamphlets	27 00	
Grand Trunk Railway Co	Freight on pamphlets	1,455 96	
		17 92	7,217 97
<i>Icelandic Immigrants.</i>			
C. Ruse	For Provisions supplied	205 24	
S. Jonassen	10,000 copies "Framfari"	250 00	
A. Meyer	Services as Interpreter	35 90	
			491 14
<i>Mennonite Immigrants.</i>			
C. Ruse	For Provisions supplied	489 12	
John Mallon	do	359 75	
Grand Trunk Railway Co	Balance of 5 1/2 farms	41 25	
O. J. Klotz	Special services	91 95	
			982 07
	Carried forward		187,653 82

IMMIGRATION AND QUARANTINE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic. c. 4.	W. Hespeler..... J. E. Tetu..... North-West Transporta- tion Co.....	Brought forward..... IMMIGRATION—Concluded. Colonization. For Transport refunded to actual settlers in Manitoba..... do do Transport of Mr. Lalime's party.....	738 85 4,918 00 1,741 00	7,397 85	187,653 82	
	LESS REFUNDS— Transport of Icelanders..... do Share of London Office expenses..... Transport of Mennonites.....		1,670 50 356 00 5,500 00 1,122 11	95,051 67		
	Total Expenditure on account of Immigration			8,618 61	186,403 06	
41 Vic. c. 4, and 42 Vic. c. 1.	F. Montizambert, M. D.... do P. Bernatchez..... P. Turgeon..... Poirie & Co..... Leclerc & Lefebvre..... E. Dawson & Co..... M. Miller & Son..... H. S. Scott & Co..... Whitac, Beaudet & Co.... E. D. Dion & Co.....	QUARANTINE. Grosse Isle. For Pay-list, for year ended 30th June, 1879..... Wintering party..... Steamboat service..... do Medical comforts..... do Printing and stationery..... do Hardware..... do Flour.....	5,344 89 918 40 1,040 00 300 00 100 23 20 75 75 66 84 58 212 65 287 13 132 00			

41 Vic. c. 4.....	J. B. Renaud..... Hossack & Co..... Renaud & Co..... L. Bourget & Co..... F. Auger..... L. Arel..... J. G. Burke..... E. Giroux..... P. Garneau & Co..... F. Yezina..... E. Dumas..... B. DeRoy..... E. Roy..... H. Gorman..... M. Zelius..... F. Montzambert, M.D.....	do Coal oil..... do Groceries..... do Meat and vegetables..... Medicines..... do Dry goods..... Straw..... New boat..... Gratuity on retirement..... do do Contingencies.....	63 20 21 60 63 65 12 65 107 11 18 05 476 75 36 00 1,120 89 25 00 63 00 76 00 70 00 50 00 50 00 767 36	11,537 55		
	<i>St. John, N.B.</i>					
	Salary as Medical Superintendent for year ended 30th June, 1879.....		999 96			
	Salary for 7 months as Assistant Medical Superintendent, to 31st January, 1879.....		349 99			
	Salary as Matron, for year ended 30th June, 1879.....		300 00			
	Maintenance of boat's crew.....		600 00			
	Contingencies.....		5 60			
			2,255 55			
	<i>Halifax, N.S.</i>					
	Salary as Medical Superintendent for year ended 30th June, 1879.....		999 96			
	Salary for 7 months as Assistant Medical Superintendent, to 31st January 1879.....		233 33			
	Salary as Matron, for year ended 30th June, 1879.....		150 00			
	do Hospital Steward do.....		560 00			
	Use of horse.....		60 00			
	Salary as Chaplain.....		100 00			
	do.....		100 00			
	Maintenance of boat's crew.....		100 00			
	Contingencies.....		600 00			
			5 28			
			2,808 57			
41 Vic. c. 4.....	W. S. Harding, M. D..... Thos. Walker..... Catherine Doherty..... W. S. Harding, M. D..... do.....					
41 Vic. c. 4.....	W. N. Wickwire, M. D... Jas. Pitts..... Mary Devlin..... John Devlin..... do..... Rev. J. Woods..... Rev. J. Ancient..... W. N. Wickwire..... do.....					
	Carried forward					
			16,601 67			
			186,403 06			

IMMIGRATION AND QUARANTINE—*Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		Brought forward			16,601 67	186,403 06
		QUARANTINE— <i>Concluded.</i>				
		<i>Pictou, N.S.</i>				
41 Vic, c. 4.....	W. E. Cooke, M.D.....	For 9 months' salary as Medical Superintendent ...	299 97			
	M. McKenzie	Salary as Hospital Steward, for year ended 30th June, 1879	300 00			
		<i>Charlottetown, P.E.I.</i>			599 97	
41 Vic, c. 4.	W. H. Hobkirk, M.D.	For Salary as Medical Superintendent, for year ended 30th June, 1879	399 96			
	Thos. Cullen.....	Salary as Steward.....	299 96			
	F. Hughes	Boat service	25 00			
	J. Currie	do	25 00			
	War Department, Halifax	Ground rent.....	5 00			
	Apothecaries' Hall	Drugs	11 80			
	H. Boozer	Medical comforts	11 68			
		<i>Quebec.</i>			778 40	
	A. Rowand, M.D.....	Services as Inspecting Physician, Quebec.	300 00			
	C. DeGuise, M.D.....	do	675 00			
	A. Rowand, M.D	Boat service	399 96			
	C. DeGuise, M.D	do 9 months.....	299 98			
		Total, Quarantine.			2,274 94	
		PRECAUTIONARY MEASURES FOR THE PUBLIC HEALTH.			20,254 98	
41 Vic, c. 4.....	Dr. Fossard	For Services as Health Officer at Caraquet		100 00		
	do	Aid to Tracadie Lazarette		1,500 00		
	Dr. Lynch	Professional services, Winnipeg.....		404 00		
	Dr. Munro.....	do		237 00		
	W. Mitchell.....	Expenses in connection with small-pox on board ship at Charlottetown		100 00		

NORTH-WEST MOUNTED POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4, and 42 Vic, c. 1....	Departments of the Interior and Secretary of State, Officers of the Force and Thos. Nixon. I. G. Baker & Co.....	For Advances for pay of Force..... Two per cent. commission on money advanced for pay of Force at Forts McLeod, Walsh and Calgary.....				127,127 89		
						1,778 58		128,906 47
	Departments of the Interior and Secretary of State, Officers of the Force and Thos. Nixon. do do	Pay of Guides, Interpreters, Scouts and Special Messengers. Cattle Herders, Teamsters, Artizans and Labourers.....				10,930 77		17,286 98
						6,366 21		
	I. G. Baker & Co..... Chas. Smith..... Jos. Morin..... H. A. Kenealy..... Sub - Constable W. R. Johnston..... Jos. Leveille..... P. Morin..... E. McKay..... A. Maladere..... R. McCutcheon..... A. B. Hamilton..... J. L. Legare..... A. Desjarlais..... A. Bourais..... Canada Pacific Survey..... Jas. Reid..... Washbush & Lachapelle..... Martin Kennedy..... B. Fitzpatrick..... G. Rolph..... C. P. Brown..... W. H. Lyon..... Johnson, Rocar & Co..... P. Ballendon.....	Provisions, part on repayment. Beef..... do..... Potatoes..... Provisions whilst on detachment duty..... Beef..... do..... do..... do..... Provisions for detachment en route to Benton..... do..... Beef..... do..... Beef, pemmican and bacon..... Beef..... Sugar..... Beef..... 40 beef cattle..... Beef..... Provisions..... do..... Beef and salt.....				41,219 52	4 70	17,286 98
						6 00	16 60	60 90
						112 23	6 00	6 00
						106 92	4 00	4 00
						18 00	15 00	15 00
						80 71	36 68	36 68
						2 50	2 50	2 50
						120 95	1,748 40	1,748 40
						70 00	70 00	70 00
						9 70	1,773 30	1,773 30
						10 90	1,973 60	1,973 60
						2,433 79	2,433 79	2,433 79
						10 63	10 63	10 63
						25 62	25 62	25 62

W. B. Higgins	Beef and beef cattle	385 00
Hudson Bay Co.	Provisions	2,819 85
R. Marion	Beef	17 84
M. LeBeau	Beef	9 20
A. Arcand	Filling ice-house, Edmonton	60 00
D. Ross	Baking Powder	9 00
J. H. Hammer	1 steer for beef	35 00
H. Belgarde	Beef	12 96
A. Mowat	Flour	40 00
A. G. Bannatyne	Provisions	44 67
H. Johnston	Flour	45 00
W. G. Ross	Provisions	62 15
Jas. Bell	Potatoes	49 22
D. Alison	do	48 00
R. J. Gault	do	199 00
Alex. Mapen	Beef	9 04
Burnett & Christie	Potatoes	127 50
Mrs. Atkinson, per Hon.	Flour used by Mounted Police at Shoal Lake	48 00
D. Laird	Buffalo beef	24 80
Thos. Francis	Salt	4 20
Maloney & McDonald	Dried beef	30 27
Louis Morin	Beef	10 80
Jean Dubois	Pemmican and beef	73 28
Jos. Ouilette	Beef	57 12
J. Miller	do	22 30
Jos. Potras	Flour	104 70
A. E. Porter	Potatoes	22 50
Sub-Constable J. A.	Cutting and packing 100 tons of ice at Fort Walsh	45 00
Sutherland	Pemmican	10 75
Sub-Com. Aspin, et al.	Buffalo beef	21 00
P. Leveille	do	5 25
Jos. Beauchamp	Provisions	46 49
Jos. Marion	Buffalo beef	19 40
Wm. Emery & Co.	Potatoes	20 80
Jos. Charette	Buffalo beef	16 40
John Glenn	do	3 68
E. Champagne	Pemmican	20 00
J. La Fumale	Provisions	19 10
A. Ouilette	Biscuit	6 00
J. Pruden	do	46 20
J. S. Grerar	Filling ice house, Saskatchewan	60 00
P. C. Saunders	Provisions	90 13
H. Johnston	Value of horse, belonging to Chief "Yellow Sky," killed and eaten by Mounted Police	65 00
Indian Branch, Department of Interior	Carried forward	54,713 23
		146,193 45

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, and 42 Vic, c. 1...		Brought forward.....			54 713 23	146,193 45
	For Beef.....					
H. S. Moore.....	Flour.....				160 00	
Thos. Miller.....	Hard bread and beef.....				122 50	
J. Kennedy.....	Beef.....				41 95	
A. Kylene.....	Provisions.....				12 05	
S. Venn.....	Beef.....				12 50	
A. Brier.....	do.....				7 50	
J. Militaire.....	Potatoes.....				19 55	
T. G. Power & Co.....	Beef.....				46 10	
John Birnie.....	do.....				42 75	
L. LaSarte.....	do.....				10 20	
C. Gladien.....	do.....				24 25	
Louis Lafour.....	do.....				9 80	
C. Pelletier.....	do.....				5 60	
F. Miller.....	Potatoes.....				204 30	
M. McMillan.....	do and beef.....				23 50	
John McDonald.....	Vegetables.....				10 85	
H. T. Kelly.....	Pennican.....				5 25	
Donald McLeod.....	Baking powder.....				22 99	
Sub-Constable R. Shaw..					1 00	55,495 87
Hudson Bay Co.....	Clothing, buffalo robes, blankets, moccasins, &c.....				295 97	
I. G. Baker & Co.....	do.....				895 44	
Garland, Mutchmor & Co.....	Tan-duck for clothing, and blankets.....				406 45	
Sundry time-expired men.....	Claims in lieu of clothing.....				38 90	
McCrue & Co.....	Underclothing, shirts, hose, &c.....				1,288 00	
Robt. Turnbull.....	Drawers.....				754 20	
Jas. T.ompson.....	Moccasins.....				282 25	
H. rey & Lacroix.....	Kit-bags.....				207 75	
T. J. Claxton & Co.....	Blankets.....				1,202 40	
John Routh.....	Flannel for shirts.....				1,967 67	
R. J. Devlin.....	Forge caps and moccasins.....				529 25	
Jas. Hall & Co.....	Gauntlets and gloves.....				530 00	
Bangs & Co.....	Fur caps, moccasins and mitts.....				617 53	
S. & H. Borbridge.....	Valises.....				182 00	

Chas. King	Blankets.....	316 71
Kingston Penitentiary.....	Making and trimming police clothing.....	4,409 60
Maynard, Harris & Grice.....	Uniforms and clothing material (including 2,433.33 for officers' uniforms on repayment)	8,576 40
F. J. Warwicker.....	Baggage straps	9 00
Wm. Emery & Co.....	Buffalo robes, &c.	113 00
J. L. Legare	do	17 25
Jno. Stuttaford.....	Making 12 buffalo coats	36 00
P. O'Hare	do 9	27 00
Department of Militia & Defence	Great-coats, etc	1,669 30
Jos. Potras.....	Two pairs mitts	3 00
Wm. Wellband	Furnishings for shoemaker	13 83
Jean Mevor	Making moccasins and socks	10 80
E. Rosseau.....	6 yds. cotton	1 50
W. F. Buchanan.....	Woollen mufflers	195 65
W. A. Murray & Co.....	Underclothing, bags, oilsheets, &c.....	356 47
Russell, Forbes & Co.....	Towels	20 00
Leblanc & Lemay.....	Woollen mitts	30 00
Frank Oliver	Mitts, socks, &c.....	23 75
J. H. Belcher.....	Bed-cord, lining, &c.....	160 65
J. Lamoureux.....	Making 20 pairs breeches	35 00
I. G. Baker & Co.....	Winchester carbines and ammunition.....	2,089 10
J. L. Legare	Powder, shot and cartridges	5 50
Wm. Emery & Co.....	Cartridges	3 00
A. Beecher.....	Making 500 bursters for sholls.....	6 25
Eley Bros.....	Ammunition	494 09
Department of Militia & Defence	do	419 73
H. M. Accountant-Gen'l.....	Military stores and ammunition.....	1,958 88
Joseph Daotah	Recovering lost carbine.....	5 00
D. E. Akers.....	Board of men and horse-keep at Fort Hamilton	175 09
Donald Ross.....	do	257 10
Sundry men	Allowance of \$40 each to 28 men on re-engaging	1,120 00
Sub-Gen. E. C. Miller	do	15 00
Discharged men.	do	650 00
do	do	260 00
Thomas Hart	Travelling expenses.....	26 00
W. Parker.....	Board of men and horse-keep at Lee's Creek	4 00
Fred Wachter.....	do	22 50
Asst. Com'r. A. G. Irvine	Travelling expenses to Fort McLeod and board of men.....	77 50
Tattan & Healey.....	Board of time-expired men at Beaton.....	359 75
Staff Con. T. H. Lake	Travelling expenses to Winnipeg with prisoner Brooks.....	50 00
Schwob & Zimmerman.....	Board of men at Helena.....	12 00
	Carried forward.....	3,023 94
		229,994 64

24,223 77

4,081 55

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, and 42 Vic, c. 1....	Staff Con. F. Norman.... J. Sullivan..... C. Layton..... do Sundry Recruits..... Insp. J. M. Walsh..... E. H. Blyth..... Sub-Insp. E. D. Clark.... C. Matt & Co..... W. Burgess..... W. Davis..... Com'r. J. F. McLeod.... do	Brought forward.....			3,028 94	229,994 64
	For Travelling expenses and allowances..... Board of men and horse keep, Fort Shaw..... do do Marias River..... Meals at Sarnia..... Railway fares to Sarnia..... Travelling expenses..... Board of recruits at Bismarck..... Travelling expenses and allowances..... Board of men and horse keep at Marias River..... Travelling expenses <i>en route</i> to Winnipeg..... do do do and allowances..... Advances for expenses of recruits <i>en route</i> to N.-W. Territories (\$237.23 subsequently refunded)..... Travelling expenses from Cape Breton to Ottawa and board allowance..... Travelling expenses..... Travelling expenses..... Board of men at Winnipeg..... do do do and horse keep at Benton..... Travelling expenses from Battleford to Winnipeg and return..... Board of Inspector Herchmet..... do men and horse keep..... do do Winnipeg to Shoal Lake..... Travelling expenses, Shoal Lake to Winnipeg with prisoners..... do do do do do taking Acting Constable Dobbs from Westbourne to Shoal Lake with broken leg..... Travelling expenses, taking prisoner to Winnipeg and returning to Shoal Lake.....				297 00 47 00 5 00 45 25 20 35 24 00 75 00 805 78 38 00 7 60 15 00 1,127 95 1,000 00 72 80 47 38 30 50 6 30 30 70 72 46 70 85 20 00 6 75 51 75 25 00 176 50 59 00 80 00 154 75	

Thos. Lawrence.....	12 nights' lodging for Police.....	6 00
E. Carviss	Board of men and horse keep at Winnipeg.....	27 00
Hausberger & Matkin.....	do do Fort Benton.....	47 50
Wm. Emery & Co.....	do do Wolf Point.....	11 00
H. Beauchamp.....	Travelling expenses, Manitoba Lake to Shoal Lake.....	32 00
J. Beauchamp.....	do do do.....	40 50
J. Flett	do do do.....	40 50
J. Poiras.....	Lodging for five men.....	3 00
L. Militale.....	Board of men, Head of Cypress Hills.....	5 00
C. LeDoux.....	do Grant's Village.....	2 00
J. Borneau.....	do Boundary.....	2 50
Geo. Gunn.....	Rations to men <i>en route</i> from Battleford to Fort Walsh.....	31 40
J. C. Patrick.....	Board allowance and travelling expenses.....	54 51
Con. W. H. Parker.....	Board of men taking Census.....	9 50
F. White	Advance for travelling expenses and disbursements (34.75 refunded).....	300 00
Jos. Demeray.....	Board of men taking Census.....	1 50
Alex. McKay.....	do at Marias River.....	3 50
Two Cree Indians.....	Travelling expenses, Fort Saskatchewan to Fort Walsh, and supplies to Indian prisoners, etc., Red Deer River Expenses as witnesses, <i>re</i> "Two Teeth" and "Big Squirel" Indians.....	36 50
I. G. Baker & Co.....	Advances to Inspector Dowling and Surgeon Kennedy <i>en route</i> from Ottawa to Forts Walsh and McLeod.....	52 00
J. A. R. White.....	Travelling expenses, Walkerton to Ottawa.....	86 00
Jos. McFarland.....	Board of men and horse keep at Prince Albert.....	33 60
Sub-Inspector P. R. Neale	Travelling expenses from Fort Walsh to Fort McLead.....	18 00
Catholic Mission, Lac la	Board of men, etc.....	30 00
Beche.....	Travelling expenses attending Medical Board, Ottawa.....	25 00
Samuel Hayes	Board of officers and recruits at Toronto.....	46 00
Joseph Quinlan	Board of men and horse keep, St. Laurent.....	765 00
X. Batoche.....	Board of 5 men and 2 prisoners and rations supplied.....	24 50
Jas. Mulligan.....	Rooms occupied by Commissioner for police purposes at Toronto.....	95 50
McGaw & Winnett.....	Cab hire for Commissioner, Toronto.....	88 19
John Barr.....	Travelling expenses, Ottawa to Toronto, shipping stores.....	69 00
L. Fortescue.....	Rations to men <i>en route</i>	14 00
C. McGillis.....	do do.....	5 00
Hudson Bay Co.....	Travelling expenses arresting prisoner.....	3 65
Acting-Con. T. A. Edgar	Carrying mails between Forts Calgary and Saskatchewan do Forts Benton, Walsh and Wood Mountain do McLeod and Shaw do Calgary.....	298 00 498 00 1,229 85 238 29 1,084 65
Augustus Gouin.....	Pay of mail carriers, Fort McLeod.....	3 00
Joseph Morin.....	Carried forward.....	3,348 79
A. Farwell.....		
P. G. A. Robinson		
Inspector W. Winder.....		
		9,453 96
		239,448 60

J. L. Legare.....	Hauling stores from Wood Mountain to Fort Walsh.....	59 00
V. Content.....	Transport of men from Marias River to do.....	62 00
Mrs. Armstrong.....	Hire of wagon.....	15 00
C. F. Sindair.....	Ferry, Marias River.....	10 00
Thos. Ryan.....	Hauling lumber from Swan River to Shoal Lake.....	210 00
Red River Trans. Co.....	Freight charges on stores.....	176 81
W. F. Alloway.....	Freight charges on stores from Manitoba to North-West Territories.....	3,439 78
R. Lafond.....	Freight charges on baggage to Battleford.....	6 77
Hudson Bay Co.....	Hire of horse, cart, &c.....	12 30
F. Miller.....	Freighting stores from Swan River to Shoal Lake.....	1,193 65
W. McMillan.....	do oats to Grand Rapids.....	16 25
Q. M. O. & O. Railway Co.	Freight on ammunition.....	22 40
Grand Trunk do	Transport of men and stores.....	4,509 36
Canadian Express Co.....	Freight on stores.....	149 68
St. L. & O. Railway Co.	do do	75 91
D. McDougall.....	do from Fort Calgary to Saskatchewan.....	1,582 26
J. McKay.....	Transport of men and stores from Winnipeg to Shoal Lake.....	196 91
North-West Trans. Co.....	do do	459 25
T. Dowling.....	Travelling expenses, Ottawa to Fort Walsh.....	150 00
G. A. Kennedy.....	do do	150 00
A. B. McKinnon.....	do do	30 00
W. C. Gillis.....	do do	30 00
Wm. Walker.....	Freighting stores from Swan River to Shoal Lake.....	15 00
E. Field.....	do lime from Fort Ellice to Shoal Lake.....	45 00
Jas. Stevenson.....	do stores to Carlton.....	56 00
Cassidy & Co.....	Horse hire.....	3 00
John Saskatchewan.....	do do	4 00
Sub-Inspector J. French.....	Freight charges on armourer's tools from Swan River to Battleford.....	33 75
Henry Erasmus.....	Hire of wagon.....	20 00
Lamoureux Bros.....	Ferry, Saskatchewan.....	119 00
Wm. Walsh.....	Transport of Inspector Dowling and Surgeon Kennedy to Fort Walsh.....	50 00
Pete Prevost.....	Freighting hay to Fort Kipp.....	10 00
Act'g Constable F. Dobbs	Expenses, conveying plasterers to Winnipeg.....	34 85
John Tanner.....	Ferry, Little Saskatchewan.....	10 50
Stobart, Eden & Co.....	Hire of horse.....	34 00
S. McKay.....	Freighting stores from Fort Walsh to Fort McLeod.....	66 57
A. Janeau.....	do do	3 20
Alex. Turner.....	do Fort Walsh to Wood Mountain.....	102 00
R. Watson.....	Transport of invalids to Fort Benton.....	15 00
S. J. Van Ransselaar.....	Express charges on tents.....	19 71
Constable G. Rolph.....	Hire of horse.....	3 00
J. C. Audy.....	One train dog.....	12 00
A. Flannan.....	Hire of dog-train.....	12 25
D. Cameron.....	Hire of horse and wagon for Constable Dobbs, invalided.....	47 00
Carried forward.....		29,201 16
		239,448 60

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 Vic c. 4, and 42 Vic, c. 1....	Staff Constable Saffery.. Wm. Daniels..... G. Dumont..... John Saunders..... P. Robinson..... Sub-Constable Ramsay.. Sub-Inspector Griesback.. J. Sprout..... Paul Ferron..... Weldon & McBain..... Sub-Constable Warden.. Montgomerie & Green- horne..... Baptiste Anonce..... Sub-Inspector Antrobus.. John Greighton..... Nap. Brunett..... Colin McKay..... Constable A. P. Desfor- ges..... Alex. London..... W. F. Buchanan..... W. P. Hubbard..... Julian & McDonald..... Sub-Cons. Donaldson..... do J. Sutherland.	Brought forward.....	.....	29,201 16	239,448 60
		For Hire of dog-train..... Freighting oats from Swan River to Qu'Appelle..... Ferry, South Saskatchewan..... Freighting sleds to Carlton..... Freight on stores to Fort Calgary..... Freighting stores from Shoal Lake to Battleford..... Hire of horse..... Freighting stores from Fort McLeod to Fort Calgary..... do do..... Cartage on stores..... Hire of dog-train..... Shipping charges on stores from England..... Freighting stores, Fort McLeod to Fort Calgary..... Freight charges on uniform, refunded..... do and cartage on stores..... Hire of dogs..... do horse..... Freight charges..... Hire of horses, Prince Albert to Carlton..... Wharfage on tea..... Hire of wagon and harness..... Ferry, Fort Ellice..... Hire of two horses..... do ponies..... Pack saddle..... 20 horses, saddlery, horse medicines and stable furnishings..... Veterinary services..... Two horses, horse blankets, medicines, saddlery, &c..... Claim for purchase of horses, 1876..... Horse combs, medicines, &c..... Shoeing horses..... Whips.....			
				5 00	29,608 66
				2,397 61	
				15 00	
				340 32	
				150 00	
				10 45	
				45 50	
				18 00	

Jas. Christie.....	4,900 00	
B. Fitzpatrick	16 00	
Smith & Cartner.....	4 00	
Jas. Cassidy	8 50	
McNab & Johnston	29 00	
Dr. Miller	150 00	
S. & H. Borbridge.....	2,771 62	
John Roberts.....	121 83	
F. S. Warwicker.....	90 00	
J. H. Ashdown.....	33 10	
A. C. Beckman.....	2 00	
C. Thompson.....	64 03	
B. L. Coquette & Son	18 65	
Wm. Gillis	9 25	
Thos. Perkins.....	6 75	
Col. E. W. Smith	25 25	
John Wells.....	23 75	
Wm. Emery & Co.....	59 50	
Montgomery & Bro.....	9 60	
J. Strang.....	165 00	
A. Lakeman.....	13 10	
Grabau & Neil.....	14 95	
R. Stalker.....	23 30	
L. Leveille.....	5 00	
W. Drever.....	6 00	
C. Boissonneault	21 00	
J. G. Yorke.....	11 00	
H. Calwell.....	81 50	
W. M. Adams.....	202 13	
Jas. Shield.....	45 50	
A. Smith	7 00	
R. L. McGregor.....	280 00	
Jos. Hossack.....	5 60	
L. Steinhoff.....	55 00	
G. W. Ross.....	21 00	
W. F. Buchanan.....	16 12	
Sub-Inspector Greisback.....	0 75	
Charles Smith.....	12,298 66	
Wm. Doull.....	6 50	
J. G. Baker & Co.....	9 50	
Hudson Bay Co.....	47 20	
	140 00	
L. G. Baker & Co.....	39,614 36	
A. Millette.....	226 70	
J. Cassidy & Co.....	249 50	
J. Dartigne.....	67 50	
	203 20	
Carried forward.....	40,158 06	
	281,559 12	

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$	\$ cts.
41 Vic, c. 4, and 42 Vic, c. 1,....	Geo. Kipping	Brought forward	40,158 06	281,559 12
	For Hay.....	3 00	
	W. H. Lyon.....					
	A. G. Bannatyne.....				4 95	
	Jas. McKay.....				15 68	
	R. Fuller.....				4 34	
	A. Farwell.....				274 00	
	C. P. Brown.....				334 20	
	Frank Miller.....				1,639 00	
	Hudson Bay Co.				1,315 98	
	J. McLean				40 00	
	Alex. Loudon.....				100 00	
	L. French				2 25	
	Sub-Gons. Wymerskirk.....				800 00	
	John Halpenny.....				22 50	
	John McDewett.....				1 80	
	W. D. Dexter				79 93	
	Rev. D. C. Johnston.....				183 03	
	H. S. Moore.....				326 72	
	F. Wachter.....				181 00	
	T. A. Bays.....				207 00	
	D. Alison.....				178 68	
	Jas. Bell.....				5 00	
	Jos. Poitras				123 12	
	Jos. McFarland.....				15 00	
	J. V. Healy				435 44	
	McFarland Bros.....				151 39	
	Jas. Reid.....				73 50	
	C. Mair.....				720 00	
	Donald McLeod.....				23 00	
	North-West Trading Co.....				3 00	
	Thos. Dowling				523 60	
	A. Cameron				77 00	
	D. J. Cochran.....				12 32	
	John P. Bond.....				10 20	
	R. Bond.....					

Bickerstaff Bros.	Oats, bran and straw	380 50
A. McBeath	Hay	64 00
T. R. Brooks	Horse keep at Duck Lake	11 50
W. S. Lee	Oats	570 36
D. W. Marsh	Hay	237 00
John McDonald	Hay, straw, oats and barley	116 53
Donald Ross	Oats	64 68
Joseph Turner	Bran	50 00
I. G. Baker & Co.	Tarpaulin material for wagon repairs, &c.	1,047 96
J. R. Kenefick	One wagon and repairs	21 00
Rufus Payne	Repairing waggon	6 75
L. H. Rosencrans	do	10 00
Mee Bros.	do	54 25
E. Brisbois	Three chains	10 50
John Collins	Wagon axles	5 00
Thomas Perkins	One pole and six wagon tongues	23 00
J. H. Ashdown	Wagon grease	3 50
Wontgomery Bros.	One wagon and repairs	142 00
Hudson Bay Co.	Wagon grease, one sled, repairs, &c.	23 00
P. Brown & Co.	Material for repairs	153 00
James Depan	Seven sleighs	35 00
R. McUtcheon	One pair bob-sleighs and ten jumpers	60 00
Wm. Emery & Co.	Paint for waggon, &c.	8 60
James Newcomb	Repairing wagon	5 00
Inspector James Walker	One sled (paid G. Gunn)	10 00
A. Gingras	One jumper	5 00
Jos. Potras	do and three runners	15 00
L. St. Germain	Repairing waggon	20 00
E. McKay	One jumper	3 00
Constable G. Rolph	Three sleighs	10 00
H. Paquette	Setting wheel tires	6 00
Jos. Lamoureux	Eight sleighs	48 00
John Sayers	One do	5 00
I. G. Baker & Co.	Stationery and sundries	264 20
F. Clark	do	17 25
J. Durie & Son	Magazines for Recreation Room	198 59
Hudson Bay Co.	Stationery and sundries	47 20
Mahoney & McDonald	do	1 20
Sundry Newspapers	Advertising for tenders for supplies	870 97
Stationery Office	Stationery supplied	723 54
Queen's Printer	Printing, printing paper and binding	989 17
C. Boissoneault	Stationery	4 20
P. H. Belcher	do	2 50
W. Emery & Co.	do	1 50
Carried forward		3,120 32
		335,963 75
		49,553 75

NORTH-WEST MOUNTED POLICE--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, & 42 Vic, c. 1....	I. G. Baker & Co.....	Brought forward.....				375,963 75
		For Stoves, pipes, cooking utensils, general barrack furnishings and camp equipments..... do do				
	Hudson Bay Co.					
	C. Ireland.....	Camp kettles, basin, &c.....			1,563 66	
	C. Smith	Pails and brooms, &c.....			61 01	
	J. B. Levalle	One clock.....			5 25	
	J. L. Legare	Cooking utensils, &c.....			6 50	
	J. H. Ashdown	Stoves, pipes, boilers, cooking utensils, &c.....			9 00	
	James Adams.....	One tent.....			24 85	
	Carry & Prier	Circular tents, complete.....			227 76	
	H. Johnston.....	Six pans.....			32 00	
	Sub-Con. Pronqua.....	Bread trough			698 85	
	Mahoney & McDonald.....	Sundry furnishings			6 60	
	Wm. Emery & Co.	Stoves, Dutch oven, cooking utensils and sundry furnishings			2 50	
	W. M. Adams.....	Crockery, cutlery, &c.....			10 25	
	J. R. Esmonde.....	Camp kits, complete			86 50	
	W. G. Ross	Cooking stove for Fort Saskatchewan			106 25	
	D. W. Marsh	Two looking-glasses.....			90 00	
	W. Denny	Sundry cooking utensils			3 00	
	P. H. Belcher.....	Kettle, coffee mill and clock			18 00	
	E. J. Cooke.....	Two water tanks			18 75	
					9 50	
						3,085 88
	I. G. Baker & Co.....	Cordwood, coal oil, candles, matches, lamp chimneys, &c.....			3,339 03	
	Sundry men of Force.....	Cutting and hauling cordwood and making charcoal at Forts Calgary, Walsh and McLeod, Wood Mountain, Shoal Lake, Battleford and Saskatchewan				
		Cordwood, charcoal, coal oil, lamp wicks and matches.....			1,533 67	
	Hudson Bay Co	Candles			101 30	
	C. Smith	Charcoal.....			3 00	
	J. B. Beaupre	Coal			238 35	
	J. L. Legare	Charcoal.....			99 50	
	Hy. Mounce	Charcoal.....			665 50	
	W. H. Lyon.....	Candles, coal oil and matches			99 55	
	J. H. Ashdown	Lamp glasses, coal, &c.....			20 79	
	F. Miller.....	Cordwood.....			954 84	
	Nicholas Sheran.....	Coal for Fort McLeod.....			1,530 75	
	Joseph Morin.....	Charcoal.....			261 75	

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
41 Vic. c. 4 and 42 Vic. c. 1...		Brought forward	2,731	95	350,629	56
	Dr. Hagarty.....	For Professional services at Battleford.....	347	40		
	John Roberts.....	Medicines and surgical instruments.....	219	00		
	M. & A. Flanagan.....	do.....	183	47		
	E. McKay.....	Milk.....	12	00		
	Dr. Porter.....	Professional services.....	100	00		
	Dr. Kittson.....	Trusses.....	4	00		
	Geo. Scott.....	Burying Indian.....	3	00		
	Mrs. Gallagher.....	Washing blankets, &c.....	35	90		
	Hudson Bay Co.....	Medicines, &c.....	2	50		
	Jas. Stewart.....	do.....	13	10		
	C. Boissoneault.....	do.....	21	10		
	W. Emery & Co.....	do.....	52	10		
	S. W. Trott & Co.....	do.....	36	54		
	H. L. Reynolds.....	Brandy for hospital use.....	16	00		
	E. Burwell.....	Board and attendance on Constable Dobbs; leg broken.....	67	00		
	Dr. Codd.....	Professional services.....	4	50		
	Dr. Malloch.....	do.....	96	00		
	Dr. Hill.....	do.....	20	00		
	Dr. Grant.....	do.....	55	00		
	Dr. Nevitt.....	examining recruits and attending Medical Board.....	89	40		
	Dr. McDonald.....	do.....	6	00		
	I. G. Baker & Co.....	on recruits at Toronto, and attending Medical Board.....	2,974	45		
	do	and examining recruits.....	526	51		
	do	Tobacco on repayment.....	190	85		
	Hudson Bay Co.....	Ropes, chains, &c.....	3,691	81		
	J. L. Legare.....	Soap.....	221	64		
	Wm. Sinclair.....	Miscellaneous supplies.....	6	60		
	J. B. Leveille.....	Cow skins.....	130	75		
	F. Clark.....	Tobacco on repayment.....	1	50		
	W. H. Lyon.....	I skin.....	81	10		
		Rope and tobacco on repayment.....	78	80		
		do				
			4,115	96		

J. H. Ashdown..	Sundry supplies.....	104 26
A. Lachapelle	Soap.....	5 25
Stobart, Eden & Son	3 yards Hessian..	1 50
W. Favell.....	Sagunappe.....	6 00
Geo. Fisher.....	Rope and grease.....	13 75
Rice, Lewis & Co.	do twine, &c.....	12 70
Chas. Mair.....	Sundries.....	3 00
Mahoney & McDonald	do.....	30 40
W. H. Sharrow	Pocket case and pump.....	20 50
Wm. Emery & Co.	Rope ..	25 97
John McDonald.....	Sundries.....	8 00
Hudson Bay Co.....	Rent of houses, Qu' Appelle and Edmonton.....	73 66
Donald Ross.....	4 months' rent of stable, Edmonton.....	22 55
Malcolm Goat.....	7½ do house do.....	35 92
John Stuttford.....	7 do do Fort Walsh.....	90 00
H. Johnston.....	3 do do.....	15 00
Constable Desforges.....	2 do do cook stove, Prince Albert.....	6 00
Sub-Con. J. McDermott.....	1 do do house.....	10 00
Rev. D. C. Johnston.....	3 do do Prince Albert.....	90 17
Mrs. Mackenzie.....	3 do do cook stove do.....	9 00
Donald McAulay.....	7 months' keep of train dogs.....	140 50
Mrs. Everson.....	Washing prisoners' clothes.....	2 00
Mrs. Henderson.....	do blankets.....	12 95
Com'r J. F. Macleod.....	Advance for contingencies.....	45 00
North West Trading Co.	Scales, weights, &c.....	27 00
Canada Guarantee Co.....	Premiums on guarantee policies of Inspectors to be deducted from their pay.....	120 00
L. Fortescue.....	Sundry small accounts on stores.....	20 00
W. Wily.....	Insurance on stores.....	190 15
Sundry persons.....	Preparing Return to Address of House of Commons.....	231 25
P. Stringer.....	Examining Police clothing.....	33 57
M. Coleman.....	Copying.....	23 00
T. Dunn.....	3 sets numerals.....	7 50
Hudson Bay Co.....	Washing blankets.....	2 00
T. M. Laming.....	Repairing clock.....	3 00
Joseph Carr.....	Cleaning latrines.....	20 00
J. Fish.....	Washing prisoners' clothes.....	2 00
I. G. Baker & Co.....	Finding tent, etc.....	7 80
E. A. Queuing.....	Cutting prisoners' hair.....	1 00
Pritchard & Mingard.....	Stencil plates.....	6 38
Inspector Jas. Walker.....	Sundry accounts.....	10 28
W. L. Steward.....	Digging grave for Indian.....	4 00
Mrs. Rousell.....	Repairing Union Jack.....	1 00
John Starving Bull.....	Burying an Indian.....	2 00
R. Burt.....	Cleaning barracks, Toronto.....	12 39
Carried forward		924 77
		359,541 29

4,443 47

352 30

NORTH-WEST MOUNTED POLICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
41 Vic, c. 4, and 42 Vic, c. 1...	Geo. Cox..... W. B. Richardson..... Jas. Young..... A. Flamant..... Sundry Persons.....	Brought forward.....	924	77	359,541	29
	I. G. Baker & Co..... Sundry men of Force..... F. Clark..... J. H. Ashdown..... Constable Price..... R. R. Keith..... W. H. Disbrow..... Hudson Bay Co..... S. Morand..... J. W. Shield..... T. C. Power & Co..... John Thompson..... Mahoney & McDonald..... Wm. Dillworth..... John Glenn..... A. Guain..... Inspector J. Walker..... T. A. Boys..... A. Boissoneault..... McFarland Bros..... J. L. Legare..... Wm. Emery & Co..... D. Graham..... W. H. Jackson.....	For Seal and die..... Copying..... 13 packing cases..... 2 months' keep of train dogs..... Miscellaneous petty accounts..... Farm implements and garden seeds..... Farm labour..... do implements..... do do and garden seeds..... Garden seeds..... Clover and timothy seeds..... Plough and horse-rake..... Garden spade..... Cutting barley and oats..... Pay as gardener..... Farm implements, seed potatoes, etc..... Hay forks..... Grain cradle and rake..... Seed potatoes..... Turnip seed, etc..... Stacking hay, Fort Calgary..... Garden seeds..... Onion seed..... Garden seeds..... Seed potatoes..... Skins for hay racks..... Seed potatoes..... do..... One plough.....	6 50 15 50 6 50 18 00 262 88 465 13 762 30 11 00 31 95 7 10 12 40 38 00 2 00 13 50 49 50 557 40 6 75 10 75 36 00 10 42 12 00 9 50 8 00 44 88 43 75 8 60 89 73 45 92 30 00	1,234 15	2,305 98	
					363,081	42

		167 04 1,146 67	1,313 71 364,395 13
Less—Refunds by F. White.	Advanced for various services, subsequently refunded..... Cash in hands of officers.....		
Inspector Herchmer..	On account of Sub-Inspector Frechette's pay..... Sub-Constable Cato, purchase of discharge..... A. G. Irvine, freight charges, packages from England..... Inspector J. Walker, uniform originally paid for by Dept.....	166 66 100 00 39 76 25 00	
Inspector Walker.....	Stores sold..... Expenses arresting A. Anderson..... Sub-Constable Scouten's re-engagement bounty..... Value of stores stolen.....	87 34 40 00 40 00 1 50	331 42
Asst.-Comr. Irvine..	Stores sold..... do issued to Indians..... Diaries sold..... Sub-Constable Shepherd's pay, deserted..... do Anderson's do..... Stores sold..... Surgeon Nevitt's pay..... Sub-Inspector Jackson's pay..... Staff-Constable Lake, unexpended balance of \$50 advanced. Sub-Constable Whalley's pay, deserted.....	804 69 139 25 4 00 8 25 23 25 206 12 100 35 191 32 3 60 27 75	168 84 943 94
Comr. J. F. Macleod.	Cast-horses sold..... Cattle sold..... Unexpended balance of \$1000 advanced for expenses of recruits <i>en route</i> to North-West..... Unexpended balance of amount drawn for pay of "F" Division for March, 1879..... Sub-Constable Barratt's pay, deserted..... do E. B. Cooke do.....	1,500 38 484 50 237 23 34 41 9 80 5 00	564 64
E. A. Meredith..... Inspector Jarvis..... E. T. Galt..... Inspector Herchmer..	Stores sold..... Horses and stores sold..... Stores sold..... Unexpended balance of cash at close of fiscal year.....	5 27 412 77 9 50 0 38	2,271 32
Less—Transfers by Dept. of Interior, Indian Branch.....	For Herding Indian cattle..... Supplies to Indians..... Medicines for do..... Advising Indians of Annuity payments..... Half salary of Surgeons Kitson, Miller, Nevitt and Kennedy	2,250 00 3,822 95 1,518 78 85 00 1,583 57	4,708 08
	Carried forward.....	9,260 30	364,395 13

NORTH-WEST MOUNTED POLICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, & 42 Vic, c. 1....	Less Transfer by Dept. of Interior, N.W. Government.....	Brought forward.....	9,260 30	4,708 08	364,395 13
	For A. La Rivière, pay as Special Indian Scout		1,146 00		
	Maintenance of lunatics.....		213 32		
	Maintenance of prisoners.....		2,448 71		
	L. Fortescue's salary for March, April, May and June, 1879		400 00	13,468 33	
	Journal entries.....		.....	67 67	
	Amount included in Public Accounts of 1877-78 as out- standing balances in hands of officers.....		.....	1,327 26	
	LESS.....				19,571 36
	Total Expenditure, N.W. Mounted Police.....		.....	.....	344,823 77

do F. D. Beer.....	Amount paid to Staff Adjutant Freeland, for efficient company allowance, in Military District No. 12.....	.....	.....	36 00
Grand Trunk Railway Co.....	Transport of Brigade Majors on public duty..	.....	.....	26 95
Great Western Railway Co.....	do do do	.....	.....	7 32
Owners Steamship "Nep- tune," Halifax.....	do do do	.....	.....	8 00
St. Lawrence Steam Navigation Co., Quebec	do do do	.....	.....	43 14
Quebec and Gulf Steam- ship Co., Quebec.....	do do do	.....	.....	17 25
				15,913 54
DRILL INSTRUCTION.				
Paymaster F. B. Leys....	For Allowance for drill instruction to corps in Military District			
do W. N. Alger.....	do do No. 1.....	.....	.....	5,847 50
do M. W. Strange.....	do do No. 2.....	.....	.....	8,140 00
	do do No. 3.....	.....	.....	3,170 00
	Less refund....	.....	40 00	
do D. Wylie.....	Allowance for drill instruction to corps in Military District			3,130 00
do T. Amyrault.....	do do No. 4.....	.....	.....	4,220 00
do W. H. Brehaut.....	do do No. 5.....	.....	.....	7,055 00
do W. H. Forrest.....	do do No. 6.....	.....	.....	1,635 00
do W. T. Baird.....	do do No. 7.....	.....	.....	3,140 00
do C. J. Macdonald....	do do No. 8.....	.....	.....	2,857 50
do George Guy.....	do do No. 9.....	.....	90 00	
		.....	1,082 50	
do A. Peebles.....	do do No. 10.....	.....	.....	1,152 50
do E. Mallandaine....	do do No. 11.....	.....	.....	500 00
do F. D. Beer.....	do do No. 12.....	.....	.....	590 00
Lt.-Col. T. Barwis, In- verness, P.Q., late Commanding 55th Bat- talion.....	Drill instruction allowances, from 1st January, 1873, to 30th June, 1874.....	.....	.....	225 00
Capt. J. Stewart, Ottawa	Pay of Drill Instructor to Princess Louise Dragoon Guards, to 31st January, 1879.....	.....	.....	26 50
Sergt.-Major Hughes, St John, N.B.....	Travelling expenses as Artillery Instructor in Military District No. 8.....	.....	.....	29 60
	Carried forward .	.....	.....	39,789 40
				93,532 94

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.	Paymaster F. B. Leys, London.....	Brought forward..... PUBLIC ARMOURIES.	.....	.....	.....	93,532 94
		For Pay of Storekeeper, Caretakers and Messenger, and annual allowance for care of arms and contingencies in Military District No. 1.....	.....	.....	4,503 48	
	do W. N. Alger, Toronto.....	Pay of Storekeeper, Caretaker, Messenger, Storeman, Foreman, and annual allowance for care of arms and contingencies in Military District No. 2.....	.....	.....	7,444 43	
	do M. W. Strange, Kingston.....	Pay of Storekeeper, Foreman, Labourers, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 3.....	.....	.....	5,361 90	
	do D. Wylie, Brockville.....	Pay of Caretakers and annual allowance for care of arms in Military District No. 4.....	.....	.....	2,018 10	
	do T. Amyrauld, Montreal.....	Pay of Caretakers, Foreman, Labourers, Armourer, and the annual allowance for care of arms and contingencies in Military District No. 5.....	.....	.....	7,191 44	
	do W. H. Brehaut, Montreal.....	Pay of Storekeeper and Caretakers, contingencies and annual allowance for care of arms in Military District No. 6.....	.....	.....	3,158 02	
	do W. H. Forrest, Quebec.....	Pay of Storekeepers, Foreman, Cooper, Armourer, Caretakers, Labourers, Messenger, contingencies and annual allowance for care of arms in Military District No. 7...	.....	.....	6,580 30	
	do W. T. Baird, Woodstock, N.B.	Pay of Storekeeper, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 8.....	.....	.....	4,676 37	
	do C. J. Macdonald, Halifax, N.S.	Pay of Storekeeper, Storeman, Labourers, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 9.....	.....	2,928 58		

do Geo. Guy, Halifax, N.S.	do	do	.....	2,869 47	5,798 05
do A. Peebles, Winni- peg, Man.	Pay of Caretaker, Storeman and annual allowance for care of arms in Military District No. 10.	do	.....	.....	1,148 00
do E. Mallandaine, Victoria, B.C.	Pay of Storekeeper, Caretaker, contingencies and annual allowance for care of arms in Military District No. 11.	do	.....	.....	1,019 60
do F. D. Beer, Char- lottetown, P.E.I.	Pay of Storekeeper, Caretakers, contingencies and annual allowance for care of arms in Military District No. 12.	do	.....	.....	1,062 20
Lt.-Col. Thos. Wily, Ottawa John Heney, Ottawa.....	Pay and contingencies of Military Stores and Armouries at Ottawa..... Firewood supplied for Armoury of the Governor General's Foot Guards	do	.....	.....	1,632 25
Prowse Bros., Montreal..	New stove and stove-pipes supplied Brigade Office, City Hall, Montreal.....	do	.....	.....	42 50
John Stewart, Ottawa....	One quarters rent of Armoury used by Governor General's Foot Guards, to 31st January, 1879.	do	.....	.....	11 49
Lt.-Col. Kennedy, Win- nipeg, Man.,.....	Six months rent of Drill Shed in use of Winnipeg Field Battery, to 30th June, 1878.	do	.....	.....	72 00
Grand Trunk Railway Co., Montreal.....	PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY. For Transport of officers and men proceeding to and returning from Schools of Gunnery.....	do	.....	540 54	75 00
Central Vermont Railway Co., St. Johns P.Q.....	do do do	do	.....	7 25	51,885 13
Great Western Railway Co., Hamilton.....	do do do	do	.....	11 16	
Intercolonial Railway Co., Moncton.....	do do do	do	.....	80 26	
The Western Counties Railway Co., Halifax...	do do do	do	.....	3 20	
Quebec and Gulf Ports Steamship Co., Quebec	do do do	do	.....	47 25	
Canadian Express Co., Ottawa.....	do do do	do	.....	8 10	
Dr. W. Wilson, Ottawa...	Medical examination of men for admission to Schools of Gunnery.....	do	.....	6 00	
Dr. W. A. Brown, London	do do do	do	.....	4 00	
Dr. De La Hooke, Toronto	do do do	do	.....	3 00	
Dr. T. B. Bentley, Ottawa	do do do	do	.....	4 00	
Dr. A. A. Macdonald, Guelph.....	do do do	do	.....	11 00	
Carried forward				725 76	145,418 07

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
41 Vic. c. 4.		Brought forward.....			725 76			145,418 07
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY—Continued.						
	L. G. Desjardins, Quebec	For Advertising for tenders in <i>Le Canadien</i>					21 00	
	E. J. B. Pense, Kingston	do <i>British Whig</i>					16 52	
	J. L. Cassidy & Co., Montreal	Knives, forks and combs for use of Batteries.....					82 50	
	J. Hamel & Bros., Quebec	Woollen shirts, drawers, stockings and mufflers supplied for use of Batteries.....					1,197 32	
	Queen's Printer, Ottawa.	Printing, printing paper and binding					54 02	2,097 12
		"A" BATTERY.						
	Lieut.-Col. D. T. Irwin, Kingston.	For twelve months' pay as Inspector of Artillery, etc., for Ontario.....		1,700 00				
	do	Allowance as Commandant of School of Gunnery, Kings- ton		456 25				
	Lieut.-Col. W. N. Alger, Toronto.....	Allowance as Supply Officer to detachment of "A" Bat- tery,			2,156 25			
	Paymaster M. W. Strange, Kingston.....	Allowance as Paymaster to "A" Battery.....			31 49			
	do	Government grant to officers' mess			200 00			
	do	do to men's library, two years.....			200 00			
	do	Allowance to re-enlisted men in lieu of kits, and compen- sation in lieu of issue of military clothing			40 00			
	do	Pay of officers			422 88			
	do	do non-commissioned officers and men.....			6,712 00			
	do	Sundry persons, for materials supplied artificers' shops.....			25,834 68			
	do	Contingencies, including postage, telegrams, transport expenses, water supply, washing, new stoves and fur- nace, putting up stoves, etc., etc.....			452 80			
	do	Meat supplied under contract at Toronto.....			846 90			
	J. Pearson, Toronto.....	Bread			25 27			
	G. Constable do	do			9 31			

P. Burns	do	Wood	do	4 38
W. Reid	Kingston.....	Meat and straw supplied under contract at Kingston.....	do	3,851 49
A. Swanston	do	Bread	do	445 04
Jas. Redden	do	do	do	725 15
R. Carson	do	Coal oil and forage	do	1,060 28
J. P. Cluff	do	Forage	do	23 04
McKelvey & Birch	do	Coal oil and chimneys do	do	33 94
W. B. Follett	do	Sweeping flues and cleaning latrines, Kingston.....	do	68 20
W. Hutton, Barriefield	do	Forage supplied under contract at Kingston.....	do	91 35
W. R. Abbott, Kingston...	do	Boots	do	337 50
W. Allen	do	do	do	174 00
A. Sutherland	do	do	do	133 50
T. Clarke	do	do	do	75 00
W. Hume	do	do	do	3 00
Isaac Noble	do	Fuel wood	do	3,420 25
Dr. de la Hooke, Toronto.....	do	Pay as Medical Officer to detachment of "A" Battery.....	do	50 05
Dr. Jas. Wright, Port Hope.....	do	Medical examination of men for admission to "A" Battery	do	9 00
J. P. King, Kingston.....	do	Medicines supplied.....	do	57 85
E. H. Parker	do	do	do	39 89
P. Harty	do	Horse-blankets.....	do	33 60
Globe Printing Co., Toronto.....	do	Advertising for tenders.....	do	6 00
James Reid, Kingston.....	do	Bay horse purchased to replace one sold.....	do	125 00
John Patterson	do	do	do	60 00
		Less—Refunds.....	do	47,749 09
				54 00
				47,695 09
Paymaster W. H. Forest, Quebec.....	do	"B" BATTERY.		
do	do	For Pay of Officers.....	do	10,103 00
do	do	do Non-commissioned Officers and men.....	do	32,926 77
do	do	Allowance in lieu of kits to re-enlisted men.....	do	390 00
do	do	Pay of working parties.....	do	312 80
do	do	Allowance as paymaster of "B" Battery, Quebec.....	do	200 00
do	do	Compensation in lieu of issue of military clothing.....	do	44 00
do	do	Government grant to officers' mess.....	do	200 00
do	do	do mens' library.....	do	20 00
do	do	Sundry persons. for supplies to Artificer's shop.....	do	39 20
Leon Arel, Quebec.....	do	Meat supplied under contract at Quebec.....	do	1,836 00
Jas. McCorkell	do	Bread.....	do	1,749 09
M. Brophy	do	Forage.....	897 99	
do	do	Straw.....	102 00	
		Carried forward.....	999 99	47,820 86
				145,418 07

Whitehead & Turner, Quebec.....	Stores supplied Battery at Quebec.....	122 92	
Renfrew & Co., Quebec...	do	120 00	
The Civil Gaol do ..	Fur caps supplied	6 44	
L. G. Desjardins do ..	Subsistence for military prisoners.....	21 00	
J. J. Foote do ..	Advertising for supplies in <i>Le Canadien</i>	17 76	
Allans, Rae & Co., Que- bec.....	do <i>Quebec Chronicle</i>		
Quebec and Lévis Ferry Co., Quebec.....	Passage of Sergt. W. Powell and wife from Quebec to Liverpool.....	80 00	
	Transport of officers, non-commissioned officers and men, horses, stores, etc.....	241 00	
The Owners of Steamer "Maid of Orleans," Quebec.....	do	311 71	
V. Belanger & Co., Quebec	Materials supplied artificers' shops.....	181 16	
Fisher & Blouin do ..	do	76 83	
Chinic & Beaudet do ..	do	64 74	
Archer & Co. do ..	do	117 94	
J. B. Brosseau do ..	do	131 07	
Paymaster W. H. Forrest, Quebec.....	Contingencies, including travelling expenses of officers, postage, printing, telegrams, washing, office chairs, etc.	890 81	
Lt.-Col. T. B. Strange, Quebec.....	Pay and allowance as Inspector of Artillery for Province of Quebec and Commandant of School of Gunnery, Quebec	2,606 25	
Lt.-Col. Montizambert, Quebec.....	Extra pay as Commandant during Lt.-Col. Strange's absence.....	150 00	
The Crown Agents, Lon- don, England.....	Passage of Corpl. Banington and wife from Liverpool to Quebec, £18.14 ..	91 00	
do do ..	Railway expenses and advance made to Corpl. Banington, £5.15 ..	27 98	
	Less—Amount charged in last year's expenditure..	118 98	
		67,277 44	
		3,146 17	
		64,131 27	113,923 48
J. Thorburn, M.A., Ottawa	ROYAL MILITARY COLLEGE.		
J. A. McCabe do ..	For pay as Member of Central Board of Examiners.....	225 00	
Rev. T. D. Phillips do ..	do	225 00	
Abbe N. A. B. Verreau, Montreal ..	do	225 00	
	do	75 00	
	Carried forward ..	750 00	259,341 55

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4,	The Montreal Herald.....	Brought forward.....			750 00	259,341 55
		ROYAL MILITARY COLLEGE—Continued.				
	The Montreal Herald.....	For Advertising notice of examination of candidates and regulations.....			15 05	
	The Daily News, Kingston.....	do do			16 24	
	Le National, Montreal.....	do do			11 90	
	Canadian Illustrated News Montreal.....	do do			10 00	
	Le Fédéral, Ottawa.....	do do			15 75	
	L'Evenement, Quebec.....	do do			10 08	
	Quebec Mercury.....	do do			36 96	
	Le Canadien, Quebec.....	do do			47 25	
	The London Advertiser.....	do do			10 50	
	La Minerve, Montreal.....	do do			75 35	
	L'Union, Arthabaska.....	do do			3 60	
	British Whig, Kingston.....	do do			7 56	
	The Cornwall Freeholder.....	do do			4 68	
	The Toronto Tribune.....	do do			32 00	
	The Winnipeg Standard.....	do do			3 13	
	The St. John Freeman.....	do do			53 87	
	do Globe.....	do do			10 50	
	do Daily News.....	do do			10 50	
	The Miramichi Advance.....	do do			6 20	
	The Acadian Recorder, Halifax.....	do do			5 76	
	The Citizen and Morning Chronicle, Halifax.....	do do			24 12	
	Charles Spencer & Co., London, Eng.....	Gymnastic apparatus supplied.....			479 53	
	W. F. Stanley, London, Eng.....	Mathematical instruments and drawing materials.....			1,191 23	
	Winsor & Newton, London, Eng.....	do do			267 67	
	Vincent, Brooks, Day & Son, London, Eng.....	do do			38 12	

Wm. Clowes & Sons, London, Eng.....	Books supplied.....	1,801 53
J. Durie & Son, Ottawa.....	do.....	6 00
J. L. Cassidy & Co., Montreal.....	Crockery, glassware, chandeliers, cutlery, etc., supplied.....	1,406 79
A. Roy & Co., Montreal.....	Bedding, linen, etc., supplied.....	1,236 90
H.M. Paymaster-General, London, Eng.....	Clothing supplied by Imperial Government.....	89 62
H.M. Accountant-General, London, Eng.....	Lithograph plates, etc., do.....	90 23
The Grand Trunk Railway Co., Montreal.....	Freight on stores from England.....	209 80
Canadian Express Co., Ottawa.....	Transport on stores.....	11 15
Dr. Brouse, Brockville.....	Medical examination of cadets.....	11 30
Dr. de la Hooke, Toronto.....	do do.....	7 30
Paymaster M. W. Strange, Kingston.....	Pay of Officers of the Superior Staff.....	16,989 85
do do.....	do Non-commissioned Officers on Staff.....	3,939 94
do do.....	Allowance as Paymaster to Royal Military College.....	100 00
do do.....	Messing Cadets under contract.....	8,771 49
do do.....	Washing account.....	1,370 63
do do.....	Transport and subsistence of Cadets attending Review in Montreal, 24th May, 1879.....	250 00
do do.....	Books supplied from "B" Battery Press.....	28 80
do do.....	Allowance in lieu of winter kits, and compensation in lieu of issue of military clothing.....	72 48
Lieut.-Col. Kirkpatrick, Kingston.....	Compensation to Band of 47th Battalion for services rendered.....	20 00
Capt. Fairlough, Kingston.....	Freight on baggage from Liverpool to Kingston.....	86 96
J. S. Kirkpatrick, Trustee of Mrs. J. G. Macdonald, Kingston.....	Twelve months' rent of house for Commandant.....	750 00
R. Crawford, Kingston.....	Coal supplied College under contract.....	1,063 62
Clark Wright do.....	Fur caps, gloves, &c.....	180 22
J. D. Froland do.....	Engraving instruments.....	80 37
J. Muckleston & Co. do.....	Sundries supplied.....	5 13
R. Waldron do.....	Towels and carpets supplied.....	24 70
R. Carson do.....	Coal oil supplied under contract.....	250 42
McKelvey & Birch do.....	do do.....	143 79
R. M. Horsey do.....	Hardware supplied.....	22 21
C. E. Wrenshall do.....	Stationary do.....	59 95
C. Potter, Toronto.....	Thermometers do.....	10 00
Thomas Seale, Kingston.....	Mufflers do.....	47 05
	Carried forward.....	42,275 88
		259,341 55

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Brought forward.....				42,275 88	259,341 55
	ROYAL MILITARY COLLEGE—Concluded.					
	For Books supplied.....	do			262 50	
	Samuel Woods do	do			179 79	
	Gage Bros. do	do			61 00	
	J. G. King do	do			33 11	
	E. H. Parker do	do			21 59	
	W. Follett do	do			15 60	
	Joseph Swift do	do			94 00	
	R. Crawford & Co. do	do			221 52	
	R. T. Wilde do	do			349 96	
	George Creegan do	do				
	do	do				
	T. Carroll do	do			4,277 17	
	A. Sutherland do	do			206 65	
	H. Cunningham do	do			1,264 22	
	John Ryan do	do			100 50	
	Paymaster M. W. Strange, Kingston.....	do			90 00	
	The Queen's Printer, Ottawa.....	do			583 28	
	The Crown Agents, London, England.....	do			2,107 11	
	do	do			41 97	
	do	do			94 90	
	do	do			189 80	
	do	do				
	do	do			52,470 55	
	Less—Refunds, being contributions from Cadets under regulations.....	do		10,857 98		
	Transfers for articles supplied North-West Mounted Police Force.....	do		190 31		

CONTINGENCIES.					
Dominion Rifle Association.....	For Government grant for 1878-79, paid to Treasurer.....	.....	10,000 00		
Ontario Provincial Rifle Association.....	do do do	.....	1,800 00		
Quebec Provincial Rifle Association.....	do do do	.....	1,700 00		
Dominion Artillery Association.....	do do do	.....	750 00		
New Brunswick Provincial Rifle Association.....	do do do	.....	1,300 00		
Nova Scotia, Provincial Rifle Association.....	do do do	.....	1,500 00		
Manitoba Provincial Rifle Association.....	do do do	.....	400 00		
British Columbia Provincial Rifle Association.....	do do do	.....	400 00		
Prince Edward Island Provincial Rifle Association.....	do do do	.....	500 00		
				18,350 00	
<i>Government Aid to Local and Battalion Associations for 1877-78.</i>					
<i>Military District No. 1.</i>					
Paymaster F. B. Leys.....	For Government grant paid to Treasurer Western Rifle Association, London.....	.....	250 00		
do do do	County of Perth Rifle Association, Stratford.....	.....	75 00		
do do do	Albert Rifle Club, Galt.....	.....	50 00		
do do do	Huron Rifle Association, Clinton.....	.....	50 00		
do do do	Leamington do Leamington.....	.....	100 00		
do do do	Ingersoll do Ingersoll.....	.....	50 00		
do do do	Guelph do Guelph.....	.....	50 00		
do do do	Bruce do Walkerton.....	.....	50 00		
do do do	33rd Batt. do Seaforth.....	.....	50 00		
do do do	Windsor do Windsor.....	.....	100 00		
do do do	22nd Batt. do Woodstock.....	.....	50 00		
do do do	Seaforth do Clinton.....	.....	925 00		
<i>Military District No. 2.</i>					
Paymaster W. N. Alger..	For Government grant paid to Treasurer of 2nd Military District Engineers' Rifle Association.....	.....	50 00		
do do do	2nd Batt. Rifle Association, Toronto. ...	.....	75 00		
	Carried forward .....	.....	125 00	19,275 00	300,771 35

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.....		Brought forward.....	125 00	19,275 00	300,771 35
		CONTINGENCIES—Continued. <i>Government Aid to Local and Battalion Associations for 1877-78—Continued.</i>			
		<i>Military District No. 2—Concluded.</i>			
	Paymaster W. N. Alger..	For Government grant paid to Treasurer of 10th Batt. Rifle Association, Toronto.....	75 00		
	do	do	75 00		
	do	do	75 00		
	do	do	75 00		
	do	do	75 00		
		County of Ontario Rifle Association.....	75 00	500 00	
		<i>Military District No. 3.</i>			
	Paymaster M. W. Strange	For Government grant paid to Treasurer, Kingston Rifle Association, Kingston.....	75 00		
	do	Hastings Rifle Association, Belleville.....	75 00		
	do	49th Batt. do	75 00		
	do	Cobourg do	75 00		
	do	Lennox & Addington do	75 00		
do	County of Peterboro' do	75 00			
do	East Durham do	75 00			
do	Port Hope..	75 00	525 00		
	<i>Military District No. 4.</i>				
Paymaster D. Wylie.....	For Government grant paid to Treasurer, Governor General's Foot Guards Rifle Assoc'n., Ottawa.....	100 00			
do	18th Battalion do Hawkesbury Mills	50 00			
do	Ramsay do Almonte.....	50 00			
do	Brockville do Brockville.....	75 00			
do	Prescott do Prescott.....	50 00			

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....					22,500 00	300,771 35
		CONTINGENCIES—Continued.						
		<i>Government Aid to Local and Battalion Associations for 1877-78—Concluded.</i>						
		<i>Military District No. 8.</i>						
41 Vic, c. 4.....	Paymaster W. T. Baird...	For Government grant paid Treasurer, Charlotte County Rifle Association, St. Andrews, N.S.....					140 00	
	do	do St. John Co. Rifle Assoc'n, St. John...					140 00	
	do	do Carleton Co. do					140 00	
	do	do York Co. do					140 00	
	do	do Northumberland Co do					140 00	
	do	do Kings Co. do					140 00	
							840 00	
		<i>Military District No. 9.</i>						
	Paymaster Geo. Guy.....	For Government grant paid Treasurer, Halifax County Rifle Association, Halifax, N.S.....					150 00	
	do	do Annapolis Co. Rifle Ass'n, Paradise....					150 00	
	do	do Colchester Co. do					150 00	
	do	do Digby Co. do					150 00	
	do	do Hants Co. do					150 00	
	do	do Kings Co. do					150 00	
	do	do Pictou Co. do					150 00	
	do	do Cumberland Co. do					150 00	
							1,200 00	
		<i>Military District No. 10.</i>						
	Paymaster F. D. Beer	For Government grant paid Treasurer, Queens County Rifle Association, Charlottetown, P. E.I.					50 00	

Government Aid to Bands of Efficient Corps, for 1877-78.

Military District No. 1.

Lt.-Col. Walker	For grant in aid of Band of the 7th Batt., London	100 00
do D. Smith	do 24th Batt., Chatham	50 00
do C. O'Malley	do 25th do St. Thomas	75 00
do P. Attwood	do 26th do Strathroy	75 00
do F. Davis	do 27th do Thedford	75 00
do W. Smith	do 28th do Stratford	75 00
do T. Peck	do 29th do Galt	75 00
do C. Clarke	do 30th do Elora	75 00
do A. Sproat	do 32nd do Tara	75 00
do Cole	do 1st Regt. Cav., St. Thomas	75 00
Major Macdonald	do Wellington Field Battery, Guelph	75 00
		825 00

Military District No. 2.

Lt.-Col. Denison	For grant in aid of Band of the Gov.-General's Body Guard, Toronto	75 00
do Scoble	do Engineer Co., Toronto	75 00
Major Gray	do Toronto Field Battery, Toronto	75 00
Lt.-Col. Otter	do 2nd Batt., Toronto	100 00
do Stollery	do 10th do do	100 00
do Garden	do 12th do Aurora	75 00
do Skinner	do 13th do Hamilton	100 00
do Currie	do 19th do St. Catharines	75 00
do Murray	do 20th do Milton	75 00
do Brodie	do 31st do Owen Sound	75 00
do Wallace	do 34th do Whitby	75 00
do McKenzie	do 35th do Barrie	75 00
do Gracey	do 36th do Brampton	75 00
do Davis	do 37th do York	75 00
do Dickie	do 38th do Brantford	75 00
do Mabey	do 39th do Simcoe	75 00
do Barnett	do 44th do Clifton	75 00
do Brown	do 77th do Dundas	75 00
		1,425 00

Military District No. 3.

Lt.-Col. Boulton	For grant in aid of Band of the 3rd Regt. Cav., Cobourg	75 00
do Kerr	do 14th Batt., Kingston	100 00
do Lazier	do 15th do Belleville	100 00
do Cubitt	do 45th do Bowmanville	75 00
do Williams	do 46th do Port Hope	75 00
	Carried forward	425 00
		26,840 00
		300,771 35

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
41 Vic, c. 4.		Brought forward.....			26,840 00	300,771 35
		CONTINGENCIES—Continued.				
		<i>Government Aid to Bands of Efficient Corps for 1877-8—Cont'd.</i>				
		<i>Military District No. 3—Concluded.</i>				
		For Grant in aid of Band of the 47th Batt. Kingston.....			75 00	
		do 48th Batt. Nanawee			75 00	
		do 49th do Belleville.....			75 00	
		do "A" Battery, Kingston			75 00	
		<i>Military District No. 4.</i>			725 00	
		For Grant in aid of Band of the Ottawa Field Battery, Ottawa			75 00	
		do Ottawa Brigade Garrison Artillery do			75 03	
		do Governor-General's Foot Guards do			200 00	
		do 41st Battalion, Brockville.....			75 00	
		do 42nd do do			75 00	
		do 18th do Hawkesbury.....			75 00	
		do 59th do Cornwall			75 00	
		<i>Military District No. 5.</i>			650 00	
		For Grant in aid of Band of the Montreal Brigade Garrison				
		Artillery, Montreal.....			75 00	
		do 1st Battalion do			75 00	
		do 3rd do do			100 00	
		do 5th do do			100 00	
		do 6th do do			100 00	
		do 50th do Huntingdon			50 00	
		do 51st do Hemmingford			75 00	
		do 53rd do Sherbrooke			75 00	
		do 8th do Cookshire.....			75 00	
41 Vic, c. 4.		Lt.-Col. Kirkpatrick.....				
		do Fairfield				
		do Brown				
		Commandant "A" Batt'y				
		Capt. J. Stewart.....				
		Lt.-Col. Egteson				
		do T. Ross.....				
		do Cole.....				
		do Buell				
		do Urquhart.....				
		do Bergin.....				
		Lt.-Col. Fraser				
		do Bond				
		do Handyside				
		do Crawford				
		do Martin				
		do McEachern				
		do Rogers				
		do Ibbotson				
		do Cook				

do	Rowe	do	60th do St. Armands	75 00	
do	Miller	do	79th do Granby	75 00	
do	Amyrauld	do	Shefford Field Battery, Granby	50 00	925 00
<i>Military District No. 6.</i>					
Lt.-Col. Prudhomme	For Grant in aid of Band of the 64th Battalion, Beauharnois	75 00			
do Labranche	do 65th Battalion, Montreal	100 00			
do Sheppard	do Joliette Battalion, Joliette	75 00			
Major Lambert	do Three Rivers Battalion, Rivière-du-Loup	75 00			
do Doherty	do St. Hyacinthe do St. Hyacinthe	75 00			400 00
<i>Military District No. 7.</i>					
Lt.-Col. Alleya	For Grant in aid of Band of the 8th Battalion, Quebec	100 00			
do Vohl	do 9th Battalion, Quebec	100 00			
do Blanchet	do 17th do Lévis	75 00			
do Massicotte	do 70th do Ste. Genéviève de Batiscan	75 00			
do King	do 55th do Somerset	75 60			
Major Laurin	do County of Quebec Battalion, L'Ancienne Lorette	50 00			
Commandant "B" Battery	do "B" Battery, Quebec	75 00			
<i>Military District No. 8.</i>					
Lieut.-Col. Saunders	For Grant in aid of Band of the 8th Regiment Cavalry, Hampton, N.B.	75 00			
do Foster	do New Brunswick Brigade of Garrison Artillery, St. John, N.B.	50 00			
do Blaine	do 62nd Battalion, St. John, N.B.	100 00			
do Upton	do 67th do Woodstock	75 00			
do Marsh	do 71st do Fredericton	75 00			
do Beer	do Sussex	50 00			
Major McCulley	do 73rd do Chatham	75 00			500 00
<i>Military District No. 9.</i>					
Lieut.-Col. Mitchell	For Grant in aid of Band of the 1st Brigade Garrison Artillery, Halifax, N.S.	50 00			
do Palliser	do 63rd Battalion, Halifax, N.S.	100 00			
do Brenner	do 66th do do	100 00			
do Chipman	do 68th do Kentville	75 00			
Carried forward					30,590 00
					300,771 35

do M. W. Strange, Kingston.....	Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, sawing wood, putting up stores, &c., &c., and postage and stationery allowance to corps in Military District No. 3.....	498 43	
do D. Wylie, Brockville.....	Travelling and hotel expenses and postage allowance to Staff Officers, firing salutes, printing Brigade Orders, cartage of stores, telegrams, &c., &c., and postage and stationery allowance to corps in Military District No. 4.....	458 09	
do T. Amysrauld, Waterloo, P.Q....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, cartage of stores, hire of horse, pay of Members of Board of Enquiry held at Montreal, brooms, &c., &c., and postage and stationery allowance to corps in Military District No. 5.....	1,486 40	
do W. H. Brehaut, Montreal.....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour, hire of horse, repairing roof of magazine, stove-pipes, cartage of stores, telegrams, &c., &c., and postage and stationery allowance to corps in Military District No. 6.....	290 38	
do W. H. Forrest, Quebec.....	Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, cleaning saddlery, Quebec Cavalry, rent of P.O. box, &c., &c., and postage and stationery allowance to corps in Military District No. 7.....	983 57	
do W. T. Baird, Woodstock, N.B..	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, washing blankets, cartage of stores, telegrams, lacquering guns, &c., &c., and postage and stationery allowance in Military District No. 8.....	865 40	
do Geo. Guy, Halifax, N.S.....	For Travelling and hotel expenses and postage allowance to Staff Officers; telegrams, cartage of stores, pay of guards of honour and firing salutes, etc., etc., and postage and stationery allowance to corps in Military District No. 9.....	1,179 22	
do A. Peebles, Winnipeg, Man.....	Travelling and hotel expenses and postage allowance to Staff Officers; cartage of stores, telegrams, pay of guards of honour and firing salute, etc., and postage and stationery allowance to corps in Military District No. 10.....	121 31	
Carried forward		7,922 86	31,315 00
			300,771 35

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Jas. Bethune, Q. C., Toronto..... Bain & Blanchard, soli- citors, &c., Winnipeg, Manitoba..... Montreal Telegraph Co., Ottawa..... do	Brought forward..... CONTINGENCIES—Continued. <i>General Contingencies</i> —Continued.	12,225 18	31,315 00	300,771 35	
	For Professional services.....	do	8 06	15 00	108 73	13 17
	The Ottawa Postmaster ..	Telegrams, Adjutant-General's Office.....	121 90	94 79	262 00	
	Lieut.-General Sir Edwd. Selby Smyth, K.C.M.G..	do on account threatened disturbances in Keewatin				
	The Officer Commanding the Governor-General's Foot Guards, Ottawa...	Postage, Adjutant-General's Office				
	do	Travelling expenses of self and aide-de-camp on public duty.....	706 32	73 78	780 10	
	The Officer commanding the Princess Louise Dragon Guards, Ot- tawa.....	Pay of guards of honour furnished at Ottawa during the year by Governor-General's Foot Guards				
	The Citizen Printing and Publishing Co., Ottawa The Montreal <i>Gazette</i> , Montreal.....	Clearing arms, and sundries supplied armoury.....				
	The Officer commanding the Princess Louise Dragon Guards, Ot- tawa.....	Escort duty performed by the Princess Louise Dragon Guards				
	do	Advertising				
	do	do				
	do	do				
	Wm. Clowes & Sons, London, England	do				
	do	Military books furnished.....				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				
	do	do				

S. W. Beard & Co., Montreal	Coal supplied at Montreal	72 72
J. F. Ross, Toronto	Placing stoves, ironwork, &c., in gun shed of Toronto Field Battery	22 78
Estate of Mrs. Edward Sherwood, Brockville	Three months' rent of Militia Office, Brockville, from 1st October to 31st December, 1878	50 00
Lieut.-Col. Massicotte	Transport of arms, &c., of No. 3 Company, 70th Battalion	11 16
Captain J. S. Watkins	do do No. 4 do 55th do	5 10
do R. P. Fidler	do do No. 2 do 49th do	9 25
do Loveys	do do 22nd Battalion	10 81
The President of the Provincial Rifle Association, St. John, N.B.	Grant made to Association to meet expenditure in connection with rifle range at St. John, N.B.	300 00
Gunner T. Robinson, Ottawa Field Battery	Compensation in full for injury received while on duty with his corps in May, 1878	95 00
Qr.-Master Sergt. Cooper, Montreal Field Battery	Compensation in full for injury received on the occasion of the celebration of Her Majesty's birthday in Montreal, 24th May, 1878	18 00
Driver F. Gibson, Montreal Field Battery	do do do do	18 00
Sergt. J. Wilson, Montreal Field Battery	do do do do	17 00
The Shedden Co., Montreal	do do do for injury to horse	12 00
Driver Graham, Toronto Field Battery	Compensation for injury to his horse at annual drill, 1878-79	40 00
Driver Harrison, Toronto Field Battery	do do do do	14 00
Corporal Rooney, Gov.-General's Body Guard	do do do do	25 00
Trooper Claxton, Gov.-General's Body Guard	do do do do	7 00
Paymaster W. N. Alger	Payment to the legal representatives of the late Private Farmer of the Queen's Own Rifles, Toronto, for injuries received on 24th May, 1878	129 14
Lieut.-Col. Maunsell, D.A.G., Fredericton	Compensation for loss of uniform clothing destroyed by fire at St. John, N.B., in 1877	107 30
Lt.-Col. Blaine, 62nd Battalion	do do do do	89 00
Quartermaster J. S. Hall, 62nd Battalion	do do do do	53 00
Capt. J. Ewing, St. John Garrison Artillery	do do do do	64 00
Carried forward		15,268 40
		31,315 00
		300,771 35

Henri Roy, Quebec.....				46 80	
do				130 00	
L. Sewell, Attorney for Rev. E. M. Sewell					176 60
Wm. Massie, Kingston					500 00
Owen Fitzpatrick, Point Lévis.....					96 50
F. Langelier, Quebec.....					35 00
W. R. Dossoe, Toronto.....					57 25
W. B. Follett, Kingston				4 20	5 30
do				12 00	
T. Martin, St. Valentine.....					16 20
Lake & Smith, Kingston					123 40
Louis Trudel, Quebec.....					17 00
Joseph Vincent, Montreal					316 00
do				644 00	
N. Broadbent, London				100 00	744 00
A. Kingswood, Toronto.....					8 00
do				9 00	
Jos. Bousquet, Montreal.....				75 00	84 00
P. Gauthier, Montreal.....					70 00
The Ladies of the Hotel Dieu, Montreal.....					7 00
The Ladies of the Ursu- line Convent, Quebec.....					57 10
A. Garant, Point Lévis.....					100 00
Belanger & Co, Quebec.....					18 00
Geo. Bisset					150 91
J. B. Brosseau					198 24
J. Sloane					72 21
Capt. Coughlin, Prescott					45 00
W. Robinson & Son, King- ston					30 00
Carried forward					1 75
					4,633 78
					350,428 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4. ...		Brought forward	4,633	78			350,428	67
CARE AND MAINTENANCE OF MILITARY PROPERTIES—Continued.								
The Kingston Water Works Co., Kingston..	Felix Noel, Quebec	For Water supplied for buildings in use						
		One year's rent of ground, Island of Orleans						
		do do						
		Rent of Cove field and wharf, Quebec						
		Amount paid to sundry persons for repairs to gun of Port Hope Garrison Artillery	41	00				
John W. Fisher, St. John, N.B.	Jas. Wilson, St. John, N.B.	New roof and repairing brick-work of magazine, St. John						
		Repairing earthworks, Partridge Island Battery						
		Painting magazine and storehouse, St. John						
		Repairs to Partridge Island Battery, &c.						
		Repairing fence around battery, Partridge Island						
Jas. Campbell G. Hevenor	J. A. Ring	do roof of magazine, Dorchester Battery, St. John	215	75				
		do two magazines on Partridge Island	25	00				
		do gun-carriages, &c., at Fort Dufferin	40	00				
		Erecting flag-staff at Fort Dufferin						
		Repairing gun, &c., Partridge Island						
do do do do do do	do do do do do do	Painting barracks at do	74	00				
		Putting new roof on gun-shed, Fort Dufferin	101	75				
		Removing guns, carriages, platforms, &c., from Fort Dufferin						
		Painting platforms, Red-Head Battery						
		Repairs done at Negro Point Battery, and transporting guns and carriages to barrack square	61	70				
Capt. Hy. F. Perley, St. John, N.B.	do do do do	Constructing a new fence at Fort Dufferin						
		do shell house						
		Boat service at Partridge Island						
Hilyard Bros., Portland, N.B.	do do do do							
John Bridges, St. John, N.B.	do do do do							

Levi H. Young, St. John, N.B.....	Repairing gun carriages at Fort Dufferin	126 50
Samuel Ewing, St. John, N.B.....	Hauling guns to Red Head Battery	60 00
do do	Repairing gun platforms, Fort Howe.....	25 00
do do	do observatory	25 00
Richard Farmer, St. John, N.B.....	Erecting four new gun platforms, Red Head Battery.....	110 00
J. W. Connor, St. John, N.B.....	Repairing floor in magazine, Fort Howe.....	250 00
Thomas Cosgrove, St. John, N.B.....	Coal and fuel wood supplied, and sawing and cartage of same.....	20 00
John Nixon, St. John, N.B.....	Supplying sods, and cartage of same to Fort Dufferin.....	101 03
Geo. F. Smith & Co., St. John, N.B.....	Scrapers supplied	10 00
Blakbee & Whiteneck, St. John, N.B.....	Paint, turpentine, etc., supplied for lacquering guns at St. Andrews, N.B.....	1 20
Richards & Carrier, Fred- ericton, N.B.....	Coal supplied for Public Buildings.....	100 12
Capt. E. S. Polleys, St. Andrews, N.B.....	Constructing four new platforms for guns at Fort Tippe- rary and Block House.....	22 50
Sergt-Major Hughes, St. Andrews, N.B.....	Hotel expenses at St. Andrews while superintending lac- quering guns.....	120 00
New Brunswick and Ca- nada Railway Co., St. Andrews	Transport of Sergt-Major Hughes on duty.....	21 32
John McCrow, Halifax, N.S....	Erecting workshop and furnace for Armourer at Halifax stores.....	6 00
J. N. Ritchie, Q. C., Halifax, N.S.....	One year's rent of military store building, Halifax.....	45 00
H. W's. Staff-Paymaster, Halifax, N.S.....	Rent of War Department property at Sydney, C. B., for one year, to 31st December, 1878.....	300 00
do do	Rent of War Department property at Pictou, for one year, to 1st May, 1877.....	175 85
do do	Arrears of rent due War Department.....	0 24
do do	War Office rents.....	9 73
Reilly & Davidson, Hal- ifax, N.S.....	Repairing and removing furnace, hot-air and smoke pipes, in Militia Office, Halifax	1 95
Hy. F. Busch, Halifax, N.S.....	Laying drain from Militia Office to main sewer	187 77
Carried forward		46 00
		85 00
		8,055 12
		350,428 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.....	Taylor & Son, Halifax, N.S.....	Brought forward .....	.....	.....	8,055 12	350,428 67
	Sam. H. Boyd, Winnipeg, Man	CARE AND MAINTENANCE OF MILITARY PROPERTIES—Concluded.	.....	.....	14 85	
	Wm. Tarbath, Winnipeg, Man	For Repairing racers and platforms at Red Head Battery, Halifax.....	.....	.....	8 60	
	do do	Repairing main gates at Fort Osborne.....	.....	.....	14 62	
	do do	Repairing roof of outbuilding, Fort Osborne.....	.....	6 00	22 00	
	W. McNish, Victoria, B.C.....	Repairing windows in Officers' Quarters .....	.....	.....	42 62	
	J. P. Nicholson, Char- lottetown, P.E.I.....	Removing latrine and putting up new fence at Fort Osborne .....	.....	.....	100 00	
		Pay as caretaker of batteries at Two Brothers Island .....	.....	.....	179 50	
		Building platforms for four-gun battery, repairs to gun carriages and flooring magazine, as per contract.....	.....	.....	8,400 69	8,369 84
		Less—Refunds.....	.....	.....	30 85	
		DRILL SHEDS AND RIFLE RANGES.	.....	.....
	Quebec Gas Co.	For Gas supplied Quebec Drill Shed, to 30th April, 1879.....	.....	.....	291 48	
	Montreal Gas Co.....	do Montreal do to 1st February, 1879.....	.....	.....	931 75	
	Kingston Gas Co.	do Kingston do to 11th June, 1879 .....	.....	.....	101 77	
	Toronto Gas Co.	do Toronto do to 18th June, 1879.....	.....	.....	325 40	
	Hamilton Gas Co.	do Hamilton do to February, 1879.....	.....	.....	164 06	
	London Gas Co.	do London.....	.....	.....	34 70	
	St. John Gas Co.....	St. John Drill Shed .....	.....	.....	29 53	
	Halifax Gas Co.....	do Halifax do to 15th May, 1879.....	.....	.....	258 77	
	Victoria Gas Co.....	do Victoria do B.C.....	.....	.....	76 50	
	Charlottetown Gas Co...	Charlottetown Drill Shed, P.E.I., to 1st May, 1879 .....	.....	.....	102 35	

The Agents of the "By" Estate, Ottawa.....						48 00
Wm. Clarke, York.....						15 00
Les Seurs de la Charité de l'Hôpital Général de Montréal.....						
Frank & Richards, Kingston.....	do	at Point St. Charles, for one year, to 1st December, 1879.....				600 00
John Franks, Bowmanville.....	do	to November, 1879.....				10 00
Thomas Smith, Prescott..						5 00
Wm. Hendry, Brockville..						25 00
Capt. W. McNaughton, Chatham, N.B.....						30 00
Capt. H. Cameron, Chatham, N.B.....	do	No. 5 do				10 00
Charles Drury, St. John, N.B.....	do	St. John, for one year, to 1st May, 1879				200 00
Major Ketchum, Woodstock, N.B.....	do	for 67th Battalion, to 1st May, 1878..				32 00
Major Call, Newcastle, N.B.....	do	at Newcastle, for year, to 31st December, 1877.....				15 00
Capt. J. W. Baker, Bakerbrook, N.B.....	do	for No. 7 Co., 67th Battalion.....				10 00
Capt. E. S. Polleys, St. Andrews, N.B.....	do					10 00
Lt.-Col. Marsh, Fredericton, N.B.....	do	for 71st Battalion				30 00
Major Alexander, Fredericton, N.B.....	do	do for year, to 30th June, 1879				44 00
Lt.-Col. Starratt, Paradise, N.S.....	do	for 69th Battalion, N.S.....				10 00
Thomas W. Johnson, Truro, N.S.....	do	for 73th Battalion, N.S.....				10 00
Hy. W. Parker, Georgetown, P.E.I.....						25 00
The Treasurer of the Provincial Rifle Association, Charlottetown, P.E.I.....						50 00
Lt.-Col. T. Ross, Ottawa..						288 00
Carried forward						3,811 31
						358,798 51

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	The Corporation of Granby, P.Q.....	Brought forward.....			3,811 31	358,798 51
	Mrs. Alonzo Wright, Chelsea, P.Q..... Major the Honourable H. Aylmer, Melbourne, P.Q.....	DRILL SHEDS AND RIFLE RANGES—Continued.			160 00	600 00
	Joseph Vincent, Montreal	For One year's rent of gun shed, armoury and magazine, at Granby, to 30th April, 1879.....			180 00	150 00
	The Officer Commanding the 1st. Battalion P. W. Rifles, Montreal.....	One year's rent of drill shed at Ottawa, 31st May, 1879...			101 78	5 00
	Anne Irons, Windsor, N.S.	One and a-half years' rent of gun shed and magazine for use of Richmond Field Battery, to 30th June, 1879...			150 00	50 00
	Lt.-Col. W. N. Kennedy, Winnipeg, Man.....	Rent of drill shed, Quebec Gate Barracks, Montreal, to 1st May, 1879			40 89	
	Chas. Garth & Co, Montreal	Rent of Victoria Rink as drill shed, and gas used in same..			127 00	
	Geo. Blackhall, Montreal	One year's ground rent, drill shed, Windsor.....			24 50	4 00
	Joseph Fortin, Quebec...	One year's rent of Winnipeg Drill Shed, to 30th June, 1879.			30 62	21 68
	Wm. H. Lowe, Bomanville.....	Putting in gas fixtures in old City Hall			446 00	112 10
	The Registrar, Wentworth	Fitting up arm racks, &c., Montreal.....				
	Jas. Bethune, Q.C., Toronto	Constructing and repairing butts at Beauport Flats, and supplying discs.....				
	B. M. Britton, Kingston...	Legal expenses in connection with Bowmanville Rifle Range				
	R. C. J. Dunn, St. John, N.B.....	Abstract of Title supplied.....				
	Henry Busch, Halifax.....	Professional services in connection with Toronto Drill Shed do do Gananque do				
		do do as Architect to St. John Drill Shed, making plans, specifications, &c.....				
		Professional services as Architect to drill shed, Halifax.....				

Malcolm McIntosh, London	Laying Asphalt floor in London Drill Shed.....	250 00
Maclean, Roger & Co., Ottawa	Paper facings for targets at Rideau Rifle Range, Ottawa.....	12 00
Joseph Wilson, Strathroy	Amount paid on account for building Strathroy Drill Shed and Armoury	200 00
Parry & Hill, Hamilton.....	Making partition for storeroom in drill shed, Hamilton.....	10 06
Jas. Dougan, St. Catharines.....	Repairs done to drill shed and armouries at St. Catharines	161 00
Thomas O'Donnell, St. Catharines.....	Glazing done in drill shed, St. Catharines.....	10 35
John Hume, London	Repairing drill shed, London	39 00
F. J. Rastrick, Hamilton	Extra services rendered as Architect to Hamilton Drill Shed.....	25 00
J. Cousins, London.....	Repairing pump.....	3 50
Murray & Joliffe, London	do gas fixtures.....	1 75
T. J. Benbow, Ottawa.....	Putting up new fence, Rideau Rifle Range	7 50
T. P. Carroll, Ottawa.....	Alteration of targets, from circular to square, at Rideau Range, Ottawa.....	200 50
Isaac Noble, Kingston.....	Fuel wood supplied at drill shed, Kingston.....	126 00
P. Flannigan, Kingston.....	Cutting wood.....	4 00
McKelvey & Birch, Kingston.....	Putting up stoves in Kingston Drill Shed.....	1 40
Lt.-Col. Cubitt, Bowmanville	Erecting butts for rifle range	50 00
F. A. Lapointe, Montreal	Repairing armoury of 65th Battalion	6 90
Henri Roy, Quebec.....	do floor and stairs of drill shed.....	24 40
F. W. Unitt, Toronto.....	do gun shed, &c., Toronto.....	51 75
Moffatt & Bros., Carleton Place.....	do Carleton Place Drill Shed.....	45 00
Charles Garth & Co., Montreal.....	do water pipes in old City Hall.....	15 00
do do	do gas pipes in drill shed.....	9 08
Thomas Hayden, Port Hope.....	Coal supplied, Port Hope Drill Shed	24 08
Thomas Myles, Hamilton	do Hamilton do	32 00
J. A. Hancock, Hamilton	Fuel wood do	36 48
P. Burns, Toronto.....	Fuel wood and coal supplied to Old Fort and Drill Shed, Toronto	65 10
Owners of steamer "City of Toronto"	Transport of stores.....	282 00
Daniel Saunders, Kingston.....	Altering arm racks, Kingston Drill Shed.....	3 41
E. Roussele, Quebec	Repairing Quebec Drill Shed and Cavalry Armoury	6 00
do do	Making cupboard for clothing of Quebec Cavalry.....	111 00
Paymaster Strange, Kingston.....	Snow shovel, &c.	30 00
Carried forward		141 00
		1 22
		7,836 28
		358,798 51

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
41 Vic, c 4.....		Brought forward	7,836	28	358,798	51
		DRILL SHEDS AND RIFLE RANGES—Continued.				
	Jos. O. Heneault, St.	For Erecting butt for No. 4 Company, Three Rivers Battalion..			15	00
	Gabriel de Brandon....	Taking down fence at Point St. Charles Rifle Range.....		5	00	
	W. D. Holby, Montreal..	Repairing and putting up fence do		15	00	
	do do					
	Young & Brother, Hamil-	Gas fixtures in new gun shed, Hamilton.....			20	00
	ton.....	do do Guelph			50	00
	George Feek, Guelph....	Repairing St. Catharines Drill Shed.....			40	00
	Wm. Rogers, St. Catha-	Fencing in East Durham Rifle Range.....			30	00
	rines.....				171	17
	J. M. Norton, Port Hope.	Sundries supplied for Montreal Rifle Range.....			50	30
	Ramsay, Drake & Dods,	Coal oil for armory of 65th Battalion, to 7th Jan., 1879....			42	56
	Montreal.....					
	Lieut.-Col. Labranche,	Erecting butts, &c., at Sorel Rifle Range for No. 4 Com-			30	00
	Montreal	pany, St. Hyacinthe Battalion			30	00
	Captain A. Johnston,	Repairing gas fixtures in drill shed, Hamilton.....			74	25
	St. Hyacinthe.....	Stove pipes, putting up stoves, &c., in Quebec Armoury,			40	00
	W. Farmer, Hamilton	Drill Shed and offices.....			8	50
	Ovide Picard, Quebec	Removing Lucan Drill Shed.....			32	00
	Layton Pidd, Lucan.....	Repairing windows, Kingston Drill Shed.....			38	25
	Wm. Robinson & Son,	Advertising for tenders.....			18	00
	Kingston.....	do do			27	88
	The Daily News, St.	do do			49	28
	John, N.B.....	do do			93	75
	The Globe, St. John, N.B.	do do				
	The Freeman do	do do				
	The Acadian Recorder,	do do				
	Halifax.....	do do				
	The Morning Chronicle,	do do				
	Halifax.....	do do				
	Major McCulley, Chat-	Repairing rifle range at Chatham, N.B.....				
	ham, N.B.					

McDermott & Morin, St. John, N.B.	Amount advanced on account of new Drill Shed, St. John Twelve coal bins for St. John Drill Shed.	10,850 00 60 00	10,910 00 20 00 55 00 11 00
The Water Commissioners, St. John, N.B.	Water supplied drill shed, to May, 1879 Coal supplied, St. John Drill Shed.		
T. McCarthy, St. John Thos. Cosgrove, St. John Bowes, Campbell & Ellis, St. John, N.B.	Cartage of coal.		
J. G. Corbin, Bedford, N.S. do do do	Stoves and pipes supplied, drill shed and Armouries, St. John. Pay as caretaker of Bedford Rifle Range for twelve months Repairing fence at do do Butts, etc., do Making new discs and painting old ones, &c.	130 00 192 00 20 00 87 00 14 00	
Malcolm & Johnston, Halifax.	Alterations made at District Offices, Halifax Drill Shed. Balance due on contract for repairs to drill shed, &c.	900 00 992 00	313 00
Thos. Walsh & Co., Halifax Watson & Myers, Halifax J. McCrow, Halifax. do	Brushes, paints, &c., for Bedford Rifle Range. Repairing gas pipes, Halifax Drill Shed. Laying granite floors, Gun Shed, Halifax, as per contract. Repairing messengers' quarters in Drill Shed, Halifax.	1,892 00 45 00 2 84 450 00 45 00	1,892 00 45 00 2 84 495 00
Muirhead & Longard, Halifax.	Heating apparatus for Militia Offices and Drill Shed, Halifax		150 00
Corporation of Halifax, N.S.	Water tax on drill shed for two years, to May, 1879.		80 00
Reilly & Davidson, Halifax Watson & Myers, Halifax W. Travers, Halifax.	Stovepipes, fittings, etc., for Halifax Drill Shed. Gas pipes supplied, drill shed, Halifax. Cleaning latrines.		71 00 12 10 14 00
F. Bouteiller, Halifax A. K. McKinlay, Halifax. do	Repairing latrines. Repairing fences, Bedford Rifle Range. Placing targets on do	49 40 14 00	14 00
S. Brown, Halifax.	Clearing away snow from drill shed and offices.	63 40 10 00	63 40 10 00
W. R. Clarke & Co., Victoria, B.C.	Coal supplied for drill shed.		27 00
Capt. A. Peele, New Westminster.	Building two new brick chimneys to drill shed, New Westminster, B.C.		20 00 5 35
J. P. Burgess, Victoria, B.C. Engelhardt & Co., Victoria, B.C.	Repairs done to drill shed.		24 50
Gaston & Robinson, Victoria, B.C.	Coal supplied.		102 00
A. & W. Wilson, Victoria, B.C.	do		
	Fitting up stoves, pipes, etc.		25 49
	Carried forward		23,189 90
			358,798 51

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Paymaster E. Mallan- daine, Victoria, B.C..... John Lavers, George- town, P.E.I..... Thomas Caseley, Char- lottetown, P.E.I..... J. H. Dewar, Charlotte- town, P.E.I..... Henry Warren, Char- lottetown..... Michael Eagan, Char- lottetown..... A. A. Baldwin & Co., Charlottetown..... David Inglis, Charlotte- town..... W. B. Allen, Charlotte- town..... do	Brought forward.....			23,189 90	358,798 51
		DRILL SHEDS AND RIFLE RANGES—Concluded.				
		For Payments to sundry persons for lighting fires, cleaning offices, sweeping chimneys and cartage of arms.....			15 50	
		Repairing drill shed at Georgetown.....			4 00	
		Coal supplied.....			71 27	
		Erecting butt for Prince County Battalion.....			32 00	
		Repairs done to Charlottetown Drill Shed.....			72 43	
		do do			13 00	
		do do			9 00	
		do do			43 30	
		do do		53 10		
		Repairing gas meter in drill shed.....		1 25		
		Less—Refunds.....			54 35	
					23,504 75	23,453 73
		CLOTHING.				
	Dolan & Co., London, England..... C. & J. Webb, London, England..... T. B. Pearce & Co., Lon- don, England..... P. Stringer, Ottawa.....	For Militia clothing supplied under contract.....		51,595 15		
		Samples of Militia clothing supplied.....		17 86		
		do do		44 18		
		Alterations to Militia clothing.....		92 24		

Denis O'Brien, Toronto...	do	52 20		
Wm. Fingland, Ottawa...	Pay as Inspector of Militia clothing...	400 00		
R. Watson, Ottawa...	do	505 00		
A. Mowat & Son, Ottawa...	Manufacturing Militia clothing under contract...	334 22		
The Officer commanding the 9th Battalion, Quebec...	Allowance in lieu of forage caps supplied to the corps...	138 60		
The Officer commanding the 1st P. W. Rifles, Montreal...	do do	126 00		
The Officer commanding the 5th Regiment Cavalry, Cookshire...	do do	77 00		
The Officer commanding No. 4 Co., 78th Battalion, Truro...	do do	19 50		
The Officer commanding the Montreal Engineers	do clothing and forage caps do	133 14		
<i>La Gazette de Sorel</i> , Sorel	Advertising for tenders in June, 1876...	3 50		
Capt. Dupont, Victoria, B.C.	Transport of clothing for Victoria Garrison Battery of Artillery...	87 27		
St. Lawrence & Ottawa Railway Co., Ottawa...	Atlantic and inland freight on clothing from England...	2,258 98		
The Officer commanding the 9th Battalion, Quebec...	Allowance in lieu of forage caps supplied to No. 8 Co., 9th Battalion...	42 00		
	Less—Refunds...	55,926 84		
		21 00		55,905 84
MILITARY STORES.				
Paymaster F. B. Leys, London...	For Payments made by him to sundry persons for washing blankets, marking arms and accoutrements, repairs to harness of Wellington Field Battery, putting up stove-pipes, cartage of stores, &c.	292 77		
do do	Pay of armoury staff in Militia District No. 1, for April, May and June, 1879...	393 51		
Paymaster W. N. Alger, Toronto...	Payments made by him to sundry persons for washing blankets, making rifle chests, cartage of stores, repairs to gun carriage, marking haversacks and great coats, stove-pipes, brushes, materials for brownig rifles, &c., in Military District No. 2...	686 28		
	Carried forward	286 27		
		686 28		55,905 84
				382,252 24

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Paymaster W. N. Alger, Toronto.....	Brought forward.....	286 27	686 28	55,905 84	382,252 24
		MILITARY STORES—Continued.	446 21	732 48		
	Paymaster M.W. Strange, Kingston,.....	Pay of store staff for May and June, in Military District No. 2..... Payments made by him to sundry persons for washing, cartage of stores, repairing gun at Port Hope, stove-pipes, working party, wood, paint, nails, materials for brownning arms, tent poles, &c., in Military District No. 3.....	265 79			
	do do ...		572 40	838 19		
	Paymaster D. Wylie, Brockville.....	Payments made by him to sundry persons for sawing wood; hammers and chains for Princess Louise Dragoon Guards, &c., in Military District No. 4.....	43 70			
	do do ...		134 20	177 90		
	Paymaster F. Amyrauld, Waterloo, P.Q.....	Payments made by him to sundry persons for washing blankets, cartage of stores, working party, brooms, blacking, pipe clay, &c., in Military District No. 5.....	120 08			
	do do ...		761 40	881 48		
	Paymaster W. H. Bré- haut, Montreal.....	Payments made by him to sundry persons for washing blankets, cartage of stores, twine, emery, brooms, blacking, stretch card, &c., in Military District No. 6.....	196 06			
	do do ...		391 19	587 25		
	Paymaster W.H. Forrest, Quebec.....	Payments made by him to sundry persons for cleaning arms, transport of arm chests, oil, turpentine, lamp-black, painting gun carriages Quebec, Field Battery, brushes, sponges, repairing accoutrements, &c., in Military District No. 7.....	190 52			

do	do	Pay of store staff for April, May and June, in Military District No. 7.....	1,170 95	1,361 47
Paymaster W. T. Baird, Woodstock, N.B.....		Payments made by him to sundry persons for cartage of stores, padlocks, wheelbarrows, oils, tubs, funnels, etc., etc., in Military District No. 8.....	359 24	
do	do	Pay of store staff, for May and June, 1879, in Military District No. 8.....	642 35	
Paymaster G. Guy, Halifax, N.S.....		Payments made by him to sundry persons for cartage, marking rifles, wheelbarrows, brooms, oil, etc., etc., in Military District No. 9.....	105 13	1,001 59
do	do	Pay of store staff, for May and June, 1879, in Military District No. 9.....	\$05 70	
Paymaster A. Peebles, Winnipeg, Man.....		Payments made by him to sundry persons for washing blankets etc.; cartage of stores, etc., etc., in Military District No. 10.....	76 02	610 83
do	do	Pay of store staff, for May and June, 1879, in Military District No. 10.....	198 25	
Paymaster E. Mallandaine, Victoria, B.C.....		Payments made by him to sundry persons for cartage of stores, freight on rifles, boat hire, emery, friction tubes, etc., etc., in Military District No. 11.....	30 43	274 27
do	do	Pay of store staff, for May and June, 1879, in Military District No. 11.....	284 40	
Paymaster F. D. Beer, Charlottetown, P.E.I.....		Payments made by him to sundry persons for fuel wood, cartage of stores, etc., etc., in Military District No. 12.....	75 78	314 83
do	do	Pay of store staff, for May and June, 1879, in Military District No. 12.....	136 42	
Lieut.-Col. Thos. Wily, Ottawa.....		Pay and contingencies of military stores and armouries at Ottawa, from 1st April to 30th June, 1879.....		212 20
				572 65
H. M. Staff-Paymaster, Halifax, N.S.....		Militia stores issued at Halifax.....		762 35
H. M. Accountant-General, London, Eng....		Militia stores issued out of Her Majesty's stores in England.....		6,923 38
H. M. Paymaster-General, London, Eng.....		Ordnance and artillery stores issued out of Her Majesty's stores in England.....		25,367 45
Dolan & Co., London, Eng.....		Militia great coats supplied under contract.....		59,403 67
Montgomerie & Greenhorne, London, Eng....		Shipping and insurance charges on stores from England.....		90 05
		Carried forward.....		100,798 32
				55,905 84
				382,252 24

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Montgomery & Work- man, London, Eng.....	Brought forward.....	.....	100,798 32	55,905 84	382,252 24
	Wm. Clowes & Sons, London, Eng.....	MILITARY STORES—Continued.	.....	758 21		
	The Sisters of the Good Shepherd, Ottawa.....	For Shipping and insurance charges on stores from England.....	.....	477 34		
	Grand Trunk Railway Co., Montreal.....	Books supplied Department.....	.....	25 00		
	Great Western Railway Co., Hamilton.....	Washing blankets.....	.....	1,423 39		
	Northern Railway of Can- ada, Toronto.....	Transport of military stores.....	.....	103 77		
	Canada Southern Rail- way Co., St. Thomas.....	do do	.....	53 37		
	St. Lawrence & Ottawa Railway Co., Ottawa.....	do do	.....	2 85		
	Intercolonial Railway, Moncton, N.B.....	do do	.....	224 84		
	New Brunswick & Can- ada Railway Co., St. Stephen, N.B.....	do do	.....	698 93		
	Canada Pacific Railway, Winnipeg, Manitoba.....	do do	.....	15 97		
	Prince Edward Island Railway, Charlotten- town, P.E.I.....	do do	.....	47 12		
	Canadian Express Co., Ottawa.....	do do	.....	11 90		
	Fishwick Express Co., Halifax.....	do do	.....	94 55		
	St. Lawrence Steam Navi- gation Co., Quebec.....	do do	.....	161 80		
	Quebec and Gulf Ports SS. Co., Quebec.....	do do	.....	5 58		
		do do	.....	93 48		

Richelieu & Ontario Navigation Co., Montreal...	do	do	305 68
Western Counties Railway Co., Halifax...	do	do	7 90
Western Express, Halifax, N.S.	do	do	112 99
P. E. Island Steam Navigation Co., Charlottetown, P.E.I.	do	do	19 56
Owners of the schooner "Mystic Tie," St. Andrews, N.B.	do	do	23 00
Owners of steamer "Beaver," Quebec	do	do	12 10
Owners of the steamship "Nova Scotian," Halifax	do	do	22 91
Agents of the steamship "Thames," Montreal	do	do	27 68
Queen Insurance Co.	do	do	100 00
Lancashire Fire and Life Insurance Co.	do	do	200 00
Western Insurance Co.	do	do	100 00
Joseph Vincent, Montreal	do	do	212 00
Corporation of Quebec	do	do	50 00
Isaac Noble, Kingston	do	do	131 25
A. D. Cameron, London	do	do	182 75
W. McGill & Co., Toronto	do	do	19 50
Jas. Flanagan, Winnipeg, Manitoba	do	do	335 25
John Pritchard, Winnipeg, Manitoba	do	do	242 50
Mrs. M. J. Swayze, Winnipeg, Manitoba	do	do	15 00
S. W. Beard & Co., Montreal	do	do	323 84
Robt. Graham, Montreal	do	do	539 50
J. M. McLennan & Co., Halifax	do	do	17 25
Anson Manhard, Brockville	do	do	63 00
Wm. Roche, jun., Halifax	do	do	165 02
Geo. A. Harris, Ottawa	do	do	225 00
George Wilson, Montreal	do	do	40 00
Thos. Shore & Co., Ottawa	do	do	14 20
Carried forward			108,504 30
			55,905 84
			382,252 24

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.	The <i>Daily Free Press</i> , Winnipeg, Manitoba.... The <i>British Colonist</i> , Victoria, B.C..... Robert Irwin, Montreal... John L. Thompson, Port Hope..... Edwd. Planché, Cookshire Jas. Dunnett, Ottawa.... Jas. Hall & Co., Brockville..... Capt. H. Roy, Quebec..... Capt. MacMahon, Hamilton..... Corporation of the City of Montreal..... T. McAvity & Son, St. John, N.B..... F. W. Unitt, Toronto.... Captain J. S. Johnson, Dunnville, Ont. Joseph Hamel & Bros., Quebec..... B. Bailey & Co., Kingston Prowse Bros., Montreal, John Shepherd, Ottawa.. R. Cummings do John Mosher, Halifax, N.S. Douglas & Co. do Gordon & Keith do	Brought forward.....	.....	108,504 30	55,905 84	382,252 24
		MILITARY STORES— <i>Concluded</i> .				
		For Advertising for tenders.....	.....	5 25		
		do .....	.....	5 00		
		Making saddlery for Winnipeg Troop of Cavalry, &c.....	.....	149 55		
		Repairs done to saddlery of No. 2 Troop, 3rd Regt. Cavalry	.....	26 10		
		do .....	.....	18 75		
		do .....	.....	19 15		
		Gauntlets supplied Princess Louise Dragoon Guards.....	.....	90 66		
		Transport of camp equipage of No. 1 Battery, Quebec Garrison Artillery, to Island of Orleans and back.....	.....	10 00		
		Removing stores of Hamilton Field Battery from old to new gun-shed .....	.....	46 00		
		One year's rent of premises, Quebec Gate Barracks, Montreal, to 1st May, 1879 .....	.....	240 00		
		Nails, paper, &c., supplied.	.....	21 25		
		Stoves, pipes, &c., to new drill shed, Toronto .....	.....	122 78		
		Cases, arm chests, &c., to return clothing of No. 2 Company, 37th Battalion, to stores, Toronto .....	.....	19 25		
		Towels supplied. ....	.....	200 00		
		Mops, brooms, brushes, combs, &c. ....	.....	181 00		
		Cleaning and repairing stoves. ....	.....	86 10		
		Painting gun carriages, Ottawa Field Battery .....	.....	79 00		
		Repairing do .....	.....	18 00		
		Making rifle chests .....	.....	123 80		
		32-pounder shot supplied .....	.....	400 00		
		Office furniture supplied.....	.....	67 00		

Watson & Myers do ...	18 50	Gas fittings in new Militia offices.....	
A. Miller do ...	20 05	Stove pipes, &c. do	
J. Egan do ...	98 35	Implements, tools, &c., for use in stores, Halifax	
D. McPherson do ...	168 00	Making two gun carriages for 32-pounder guns	
Jas. Dempster do ...	19 75	Fitting up arm chests	
Geo. F. Smith & Co., St. John, N.B.	231 77	Rope, &c., supplied	
W. H. Thorne & Co., St. John, N.B.	25 35	Hardware supplied at Fort Dufferin.....	
Corporation of St. John, N.B.	5 00	Wharfage on stores	
J. A. Ring, St. John, N.B.	112 36	Repairing gun carriages, Fort Howe, and handspikes, sponges and rammers for 24-pounder guns	
Levi H. Young do ...	189 00	Truck levers supplied	
J. Ewing do ...	20 00	Repairing gun at Moncton.....	
Mackinnon, Fraser & Co., Charlottetown, P. E. I.	231 25	Making three gun carriages.....	
The Queen's Printer, Ottawa.	221 65	Printing, printing paper and binding	111,784 97
H. M. Paymaster-General, London, Eng.		AMMUNITION.	
H. M. Accountant-General, London, Eng.			
Montgomerie & Greenhorne, London, Eng.		For Gunpowder and small-arm ammunition supplied from Her Majesty's stores in England.....	25,419 75
H. M. Staff Paymaster, Halifax.....		Small-arm ammunition supplied from Her Majesty's stores in England	21,514 83
The Owners of Steamship "Ronsdal"		Shipping charges and insurance on ammunition from England per Steamship "Ronsdal" and Ship "Louisa Wait"	345 47
The Owners of Schooner "Philomene"		Ammunition supplied at Halifax, N.S.	731 12
David Shaw & Co., Montreal, Agents for Steamship "South Tyne"		Freight on ammunition from England.....	718 62
Ross & Co., Quebec, Agents for Steamship "South Tyne"		Transport of powder to St. Helen's Island.....	35 00
The Intercolonial Railway, Moncton.....		Freight on ammunition, London to Montreal.....	672 14
		Freight on military stores from England.....	370 40
		Transport of powder from Halifax to St. John.....	320 00
		Carried forward	50,127 33
			167,690 81
			382,252 24

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	W. Peters, St John, N.B. Chipman Bros., Halifax, N.S., Agents for Ship "Louisa Wait" The Owner of Lighter "Mayflower," Halifax. The Hudson Bay Co., Victoria, B.C. Paymaster Mallandaine, Victoria, B.C.	Brought forward.....		50,127 33	167,690 81	382,252 24
		AMMUNITION—Concluded.				
		For Three powder-hides supplied.....		30 00		
		Freight on gunpowder from England to Halifax, N.S.....		296 30		
		Transport of powder from Ship "Louisa Wait" to Railway Station.....		6 25		
		Storage, wharfage and labour on ammunition.....		343 43		
		Pay of caretaker of magazine at Esquimalt Island, Victoria, B.C., for year to 1st November, 1878.....	160 00			
		Pay of caretaker of magazine at Esquimalt Island, Victoria, B.C., to 31st May, 1879.....	30 00			
		An advance to meet expenses in erecting magazine at Victoria, B.C.....	1,291 00			
		Freight, cartage and wharfage on ammunition.....	12 87	1,493 87	52,297 18	219,987 99
41 Vic, c. 4, and 42 Vic, c. 1...	H.M. Paymaster-General, London, Eng.....	ORDNANCE AND EQUIPMENT OF BATTERIES OF ARTILLERY.				
		For Ordnance and artillery stores issued out of Her Majesty's stores in England.....			4,600 00	22 75
		Less—Refunds.....				
		ANNUAL DRILL PAY AND ALL OTHER INCIDENTAL EXPENSES CONNECTED WITH THE DRILL AND TRAINING OF THE MILITIA FOR 1878-79.				
		For Annual Drill of Militia in Military District No. 1.....				
		do do do			17,811 39	
		do do do			25,336 58	
		do do do			15,735 97	
		do do do			13,502 69	

do T. Amyrauld,	do	do	do	No. 5.....	25,140 50
do W. H. Brehaut,	do	do	do	do No. 6.....	8,189 00
do W. H. Forrest,	do	do	do	do No. 7.....	15,076 65
do W. T. Baird, Woodstock, N.B.	do	do	do	do No. 8.....	11,976 16
do Geo. Guy, Halifax, N.S.	do	do	do	do No. 9.....	13,618 25
do A. Peebles, Winnipeg, Manitoba ..	do	do	do	do No. 10.....	2,001 40
do E. Mallandaine, Victoria, B.C.	do	do	do	do No. 11.....	990 25
do F. D. Beer, Charlottetown, P.E.I.	do	do	do	do No. 12.....	1,937 25
The Officer commanding the Governor-General's Foot Guards	Expenses and subsistence of Governor-General's Foot Guards proceeding to review in Montreal on Queen's Birthday				367 50
The Officer commanding the Princess Louise Dragoon Guards	do Princess Louise Dragoon Guards do ..				88 00
St. Lawrence & Ottawa Railway Co., Ottawa...	Transport of Governor-General's Foot Guards, the Princess Louise Dragoon Guards and Ottawa Field Battery to and from Montreal, in connection with review, Queen's Birthday, 1879				600 00
The Grand Trunk Railway Co., Montreal	Transport of Shefford Field Battery and Queen's Own Rifles, Toronto, proceeding to and from Montreal, in connection with review, Queen's Birthday, 1879.....				1,930 25
	Less—Refunds.....				154,301 84
					17 50
					154,284 34
42 Vic, c. 1.	PAY AND MAINTENANCE OF GUARD AT RIDEAU HALL.				
The Officer commanding the Governor-General's Foot Guards, Ottawa.	For Pay of Officers, Non-commissioned Officers and men, for guard duty at Rideau Hall, from December, 1878, to June, 1879				1,945 60
Lieut.-Col. Thos. Wily, Director of Stores, Ottawa.....	Payments to various persons for fuel wood, coal oil and sundry articles supplied guard-room.....				158 35
					2,103 95
	Carried forward				763,205 77

MILITIA FORCE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vic., c. 1.....	The Officer commanding the 65th Battalion, Montreal .. The Officer commanding the Governor General's Foot Guards, Ottawa.. Lt.-Col. Cotton, Kingston Lt.-Col. Irwin, Kingston. John Bridges, St. John, N.B.. Levi H. Young, St. John, N.B.. R. Farmer, St. John, N.B.. A. Quick, St. John, N.B.. Paymaster W. T. Baird, Woodstock, N.B.....	Brought forward.....	.....	.....	.....	763,205 77
		TO PAY EXPENDITURE INCURRED IN CONNECTION WITH PRECAU- TIONARY MEASURES FOR DEFENSIVE PURPOSES.				
		For Pay and subsistence of guards over armouries in Montreal in May, 1878.....			400 00	
		Pay and subsistence of guard over armoury at Ottawa on 12th August, 1878			7 90	
		Allowance as commandant of "A" Battery, in the ab- sence of Lt.-Colonel Irwin in British Columbia on special service in connection with coast defences...			160 00	
		Expenditure made in the erection of batteries, for coast defences, in British Columbia, and travelling expenses in connection with the same.			1,820 50	
		Boat hire to Partridge Island.....			20 63	
		Articles supplied for repairing guns.....			216 85	
		Lumber, rammers and rollers supplied.....			81 97	
		Oil, nails, twine, &c., supplied			4 24	
		Payments made to sundry persons for spikes, stones, &c., to build fence at Fort Dufferin, St. John, N.B.			12 47	2,724 56
		TO PAY EXPENDITURE INCURRED BY CALLING OUT THE MILITIA IN AID OF THE CIVIL POWER AT MONTREAL, QUEBEC, AND CAPE BRETON, N.S.				
	Paymaster T. Amyrauld, Waterloo, P.Q..... Paymaster W. H. Bré- haut, Montreal.....	For Payments made to guards over armouries in Montreal in July, 1878			1,342 59	
		Payments made by him for coal, gas, cartage and subssi- tence and pay of Militia called out in aid of civil power at Montreal in July, 1878.....			1,695 92	

Lieut.-General Sir Edward Selby Smyth, K.C.M.G.....	Expenses of self and A.D.C. while in command of troops in Montreal, July, 1878.....	.....	.....	52 34
Lieut.-Col. T. B. Strange, commandant "B" Battery.....	Expenses while on duty at Montreal in July, 1878.....	.....	.....	30 30
Lieut.-Col. Macdonald, Ottawa.....	Contingent expenses as Supply Officer to Militia at Montreal in July, 1878.....	.....	.....	59 15
Paymaster M. W. Strange, Kingston.....	Amount paid Veterinary surgeon for attendance on Colonel Cotton's horse.....	.....	.....	3 00
R. Graham, Montreal.....	Washing blankets used by militiamen in July, 1878.....	.....	.....	124 25
Montreal Telegraph Co., Ottawa.....	Telegraphic account in connection with Montreal disturbances.....	.....	.....	100 41
Paymaster George Guy, Halifax, N.S.....	Expenditure incurred in Cape Breton, N.S., in calling out Militia in aid of civil power in 1876.....	622 81	0 67	
	Less Refunds.....	.....	.....	622 14
Richelieu and Ontario Navigation Co., Montreal.....	Transport of Militia on above Service.....	.....	.....	2,568 78
The Ottawa River Navigation Co., Montreal.....	do do.....	.....	.....	191 20
Longueuil Navigation Co., Longueuil.....	do do.....	.....	.....	16 70
The Grand Trunk Railway Co., Montreal.....	do do.....	.....	.....	4,763 34
The Central Vermont Railway Co., St. John's P.Q.....	do do.....	.....	.....	58 90
The Waterloo and Magog Railway Co., St. John's P.Q.....	do do.....	.....	.....	38 00
The South Eastern Railway Co., Montreal.....	do do.....	.....	.....	41 55
The Quebec Central Railway Co., Sherbrooke.....	do do.....	.....	.....	40 00
		.....	.....	11,768 57
	Total Militia Expenditure.....	.....	.....	777,698 90

OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic., c. 33.....	Hon. Postmaster-General	To enable him to pay to Sir Hugh Allan one year's Postal Subsidy for Ocean Mail Service, to 31st March, 1879....					126,533	32
41 Vic., c. 4 and 42 Vic., c. 1.....	do do ...	To enable him to pay to Sir Hugh Allan one moiety for Ocean Mail Service between Halifax and the United Kingdom, for nine months (the other moiety paid by the Imperial Government)..... Less refund.....				29,656 16 1,521 02		
41 Vic., c. 4.....	do do ...	For Amount of grant for steam communication between Halifax and St. John.....					28,135	14
	do do ...	Payments to sundry persons for mail service on Lakes Huron and Superior.....					10,000	00
	do do ...	Amount of grant for steam service between San Francisco and Victoria, B.C.....					11,000	00
	do do ...	Amount of grant for steam service with Magdalen Islands do do communication between Nova Scotia and St. Pierre.....					54,000	00
	do do ...	Amount of grant for steam communication between Grand Manan Island, N.B., and the mainland.....					4,200	00
42 Vic., c. 1.....	do do ...	Payment to F. W. Hates for mail service performed between Summerside, P.E.I., and Shediac, N.S., in 1869.....					5,000	00
41 Vic , c. 4.....	Department of Marine and Fisheries.....	Amount paid for maintenance of the "Northern Light" for winter service between Prince Edward Island and the mainland					1,500	00
							1,000	00
							16,333	05
		WATER POLICE.						
41 Vic., c. 4.....	do do ...	For Pay lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbour Police, Montreal..... Less paid by Public Works Department for guarding flour sheds, Lachine Canal.....				14,675 10 1,212 36		13,462 74

do	do	...	Pay lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, River Police, Quebec.....	.....	.....	23,023 76	36,486 50
			LIFE BOATS, LIFE PRESERVERS, &C.				
41 Vic, c. 4,.....	do	...	For Amount expended for life boats, awards, &c.....	.....	.....	.....	2,833 10
			EXAMINATION OF MASTERS AND MATES.				
41 Vic, c. 4,.....	do	...	For Expenses in connection with above.....	.....	.....	.....	4,250 12
			INVESTIGATION INTO WRECKS AND CASUALTIES, &C.				
41 Vic, c. 4 and 42 Vic, c. 1. ..	do	...	For Expenses in connection with above.....	.....	.....	.....	1,691 33
			CANADIAN REGISTER AND CLASSIFICATION OF SHIPPING.				
41 Vic, c. 4,.....	do	...	For Expenses in connection with above .....	.....	.....	118 28	
	Queen's Printer.....	.....	Printing, printing paper and binding .....	.....	.....	40 06	158 34
			REMOVAL OF OBSTRUCTIONS FROM NAVIGABLE RIVERS,				
41 Vic, c. 4,.....	Department of Marine and Fisheries.....	...	For Expenses in connection with above .....	.....	.....	.....	305 86
			DOMINION STEAMERS.				
41 Vic, c. 4,.....	do	...	For Payments for maintenance of "Napoleon III" .....	.....	.....	26,973 11	
	do	...	do "Druid" .....	.....	.....	17,999 68	
	do	...	do do .....	.....	.....	28,186 82	
	do	...	do "Newfield" .....	.....	.....	13,849 71	
	do	...	do "Glendon" .....	.....	.....	8,460 68	
	do	...	do "Sir James Douglas" .....	.....	.....	.....	95,450 00
			Total. Ocean and River Steam and Packet Service .....	.....	.....	.....	398,876 76

LIGHTHOUSE AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4.....	Department of Marine and Fisheries	For Amount of payments on account of construction of new lighthouses, f. g. whistles, &c., viz: Above Montreal..... Below Quebec..... New Brunswick..... Nova Scotia..... Prince Edward Island..... Miscellaneous.....			21,870 04 550 00 19,000 00 10,868 52 2,052 05 4,353 71		58,694 32	
41 Vic., c. 4, and 42 Vic., c. 1....	Department of Marine and Fisheries	For Amount of payments on account of salaries of Light Keep- ers, maintenance of lighthouses, &c. viz: Above Montreal..... Between Quebec and Montreal..... Below Quebec..... Nova Scotia..... New Brunswick..... Sable Island..... Prince Edward Island .. British Columbia..... Cape Race Light.....			74,537 78 14,917 95 93,178 61 115,638 30 57,499 02 4,513 58 12,158 72 15,152 73 769 04		388,415 73 456 87	
Queen's Printer and Sta- tionery Office.....	For Stationery, printing and binding	Total, Lighthouse and Coast Service.....					447,566 92	

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE,	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Samuel Risley.....	For Twelve months salary as Chairman of the Board of Inspectors, to 30th June, 1879.....				
	W. M. Smith.....	do Deputy Chairman do			1,800 00	
	W. J. Menelley.....	do Inspector do			1,400 00	
	J. Burgess.....	do do do			1,200 00	
	F. X. Befort.....	do do do			1,200 00	
	J. Sampson.....	do do do			1,000 00	
	J. Taylor.....	do do do			1,000 00	
	Department Marine and Fisheries	Contingent travelling and other expenses of Inspectors.....			3,319 02	
	J. Cooper.	Expenses in connection with this service in British Columbia.....			1,164 94	
41 Vic, c. 4, and 42 Vic, c. 1.....	Department Marine and Fisheries	RE-MEASUREMENT OF STEAMERS IN INLAND WATERS.			13,083 96	
	For Expenditure in connection with this service.....	Total, Steamboat Inspection.....			73 42	
						13,157 38

INSPECTION OF INSURANCE COMPANIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic., c. 20 and 21, and 41 Vic., c. 4....	J. B. Cherriman.....	For Salary as Superintendent of Insurance, for year ended 30th June, 1879.....				
	C. E. Anderson.....	do Chief Clerk do			4,000 00	
	A. K. Blackader.....	do Clerk do			2,150 00	
	Lovell Printing Co.....	Directories.....			1,162 50	
	E. G. Allen.....	Books.....			2 50	
	McLean, Roger & Co.....	Printing Report.....			16 51	
	L. Taché.....	Copying.....			213 50	
	J. B. Cherriman.....	Travelling expenses.....			100 00	
	C. E. Anderson.....	do			314 65	
	do	Contingent expenses.....			30 00	
	E. G. Allen.....	Arithmometre.....			14 48	
	Blyth & Kerr.....	Tin box.....			108 12	
	W. H. Tracy.....	Clock.....			2 25	
	Sundry persons.....	Subscriptions to and advertising in newspapers.....			8 50	
	Stationery Office.....	Stationery supplied.....			222 58	
	Queen's Printer.....	Printing, printing paper and binding.....			107 80	
		Total, Insurance Inspection.....			63 77	8,517 16

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
41 Vic, c 4.....	Wm. Quinn.....	QUEBEC.							
		For Amount of salaries paid during the year ended 30th June,							
		1879.....	.....	.....	.....	.....	.....	.....
		Special assistance	do	do	.....	.....	.....	12,458 28
		Contingencies	do	do	.....	.....	.....	999 96
	F. X. Belland.....	Sundry Cullers..... Department of Inland Revenue..... Queen's Printer and Stationery Office.....	Cullers' fees	do	do	.....	.....	2,586 11
			MONTREAL AND SOREL.						
			For Amount of salaries paid during the year ended 30th June,						
			1879.....	1,214 17
			Contingencies	do	do	170 04
		Cullers' fees	do	do	.....	.....	378 94	
		Amount paid as retiring allowances.....							
		General contingencies.....	.....	.....	.....	.....	.....	1,763 15
		Printing and stationery.....	.....	.....	.....	.....	.....	4,639 91
		Total Cullers.....	.....	.....	.....	.....	.....	1,385 61
							110 40		
							36,770 95		
							44,670 02		

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.	Customs Department.....	For Payment of two months' salary to the Widow of the late				
		UNFORESEEN EXPENSES.				
		Geo. Liddle, Surveyor, Clifton, Ont.....		183 33		
	do	John Watt, Messenger, Windsor, Ont.....		13 00		
	do	Anthony Dixon, Collector, Belleville.....		233 33		
	do	Geo. Gaden, Tide Waiter, Quebec.....		42 75		
	do	do J. Clafin, Collector, St. Hyacinthe.....		50 00		
	do	Daughter E. Carthew, Collector, Guelph.....		200 00		
	do	Widow J. Breadner, Landing Waiter, Russelltown, P.Q.....		83 33		
	do	Representatives M. Leslie, Sub-Collector, Souris, P.E.I.....		41 66		
	do	Widow John D. Wilson, Preventive Officer, St. Stephen, N.B.....		116 67		
	do	do Geo. LeBoutillier, Collector, Percé.....		125 00		
	do	do Martin Barry, Tide Waiter, Montreal.....		100 00		
	do	do Rich. McIntosh, Collector, Kincardine.....		66 67		
	do	do H. Whiteside, Chief Clerk, St. John, N.B.....		266 67		
	do	do H. Plamondon, Appraiser, Quebec.....		233 34		
	do	do J. Swaine, Sub-Collector, Barrington.....		25 00	1,780 75	
	do	do Benjamin Dunnnett, Superintendent Letter Carriers, Hamilton.....		100 00		
	do	do D. McLean, Letter Carrier, Toronto.....		80 00		
	do	do Geo. A. Simmons, Clerk, Inspector's Office, Toronto.....		113 33		
	do	do James McClutchy, Letter Carrier, Quebec.....		93 33		
	do	do Mother F. J. Osborne, Railway Mail Clerk, Toronto.....		100 00		
	do	do Representatives G. J. Wilson, Clerk, Post Office, Toronto.....		86 66		
	do	do Widow W. G. Reynolds, Clerk, Post Office, Vic- toria.....		176 66		
	do	do Leon Maland, Clerk, Post Office, Montreal.....		183 33		
		Carried forward		933 31	1,780 75	

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Post Office Department...	Brought forward.....	.....	933 31	1,780 75	.....
		UNFORESEEN EXPENSES—Continued.				
	For Payment of two months' salary to the Widow of the late	Peter Ross, Clerk, Post Office, Toronto...	.....	120 00		
	do	R. Deacon, Postmaster, Kingston...	.....	306 66		
	do	Father H. Beauregard, Clerk, Inspector's Office, Montreal.....	.....	100 00		
	do	Sisters C. Durnan, Clerk, Post Office, Toronto.....	.....	86 66	1,546 63	
	Department of Justice...	Widow David Walsh, Dominion Police.....	.....	76 25		
	do	Hon. R. A. Harrison, Chief Justice, Court of Queen's Bench, Ont.....	.....	1,000 00	1,076 25	
	Department of Marine and Fisheries.....	do .....	.....	90 00		
	do	John Madden, Montreal Water Police.....	.....	122 00		
	do	Alexis Fraser, Clerk in the Department.....	.....	50 00		
	do	Rufus Bent, Lighthouse Keeper, Pugwash.....	.....	150 00	412 00	400 00
	do	H. G. Tiepke, Clerk in the Department.....	.....	.....
	Auditor General.....	Hon. John Simpson, Assistant Auditor.....	.....	.....
	Department of Public Works.....	do .....	.....	61 00		
	do	Louis Papineau, Bridge Keeper, Chambly Canal.....	.....	150 00	211 00	
	Department of Inland Revenue.....	do .....	.....	200 00		
	do	Geo. C. Holton, Collector, Belleville.....	.....	166 66		
	do	R. F. Nelles, Deputy Collector, Paris.....	.....	116 66		
	do	J. A. Courtney, Excise Officer, Quebec.....	.....	116 66		
	do	W. Lannier, Clerk, Cullers' Office, Quebec.....	.....	116 66		
	do	Alex. Graham, Clerk in the Department.....	.....	166 66		
	do	Thos. Power, Clerk, Cullers' Office, Quebec.....	.....	133 32		
	do	F. X. Belland, Deputy Supervisor Cullers, Montreal .....	.....	133 32		

do	do	do	Jas. Hepburn, Gas Inspector, Pictou.....	50 00	1,083 28
do	do	do	H. E. Juvet, Clerk in the Department.....	121 66	
do	do	do	Representatives of Robert Shives, Immigration Agent, St. John, N.B.	166 66	
do	do	do	Widow of Dr. W. E. Cooke, Quarantine, Pictou....	133 33	421 65
do	do	do	Major S. Pope, Storekeeper, Montreal.....	.....	133 33
J. C. Forbes	.....	.....	Portrait of the Earl of Dufferin for main hall, Parliament Buildings.....	.....	7,064 89
R. Lemoine.....	.....	.....	Payment made by him for translation of the Fishery Report for Members of the Senate.....	.....	1,500 00
Lieut.-Col. Hon. E. G. P. Littleton	.....	.....	Expenditure on account of visit of His Excellency the Earl of Dufferin to the Eastern Townships.....	697 01	
Grand Trunk Railway Co	.....	.....	Train hire do do	803 20	1,500 21
Under Secretary of State. Lt.-Col. J. S. Dennis....	.....	.....	Payments for books for Library, London Immigration Office	.....	88 62
H. E. Rainville.....	.....	.....	Arrears of salary, being difference between \$2,600 and \$3,200 per annum (less bonuses paid) from 1st January, 1873, to 1st October, 1878.....	.....	2,038 00
Hon. E. G. Penny.....	.....	.....	Professional services in suit, Attorney-General v. John Ostell and Geo. Smith.....	.....	510 27
Hon. J. A. C. Chapleau, Q. C.....	.....	.....	Balance due to him on account of Philadelphia Exhibition	.....	25 00
W. H. Kerr, Q. C.....	.....	.....	Professional services in suit, Queen v. Forget <i>et al</i> do do	.....	700 00
Under Secretary of State for the Colonies.....	.....	.....	do do	.....	700 00
W. McD. Dawson.....	.....	.....	Remittance for photographs supplied by Imperial Government for North American Boundary Commission .....	.....	29 13
J. A. Harding	.....	.....	Expenses in being summoned as witness in case of enquiry by the Auditor-General.....	.....	40 00
Hon. J. J. C. Abbott.....	.....	.....	do do do	.....	100 50
Saml. Hayes	.....	.....	Professional services rendered in connection with the examination into Insolvency Laws by Committee of House of Commons.....	.....	700 00
Queen's Printer.....	.....	.....	Compensation for injuries received whilst employed in the Mounted Police .....	.....	100 00
John F. McDonald.....	.....	.....	Printing, printing-paper and binding for Census of 1871....	.....	925 25
Edward Young, Ph. D....	.....	.....	Gratuity of 3 months' salary as late Sub-Collector of Customs, New Glasgow.....	.....	37 50
J. B. Hurlburt.....	.....	.....	Services in connection with preparation of tariff do do	1,100 00	
			do do	400 00	
			Carried forward	1,500 00	16,559 37

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	W. H. Frazer..... J. Maclean..... J. N. Robinson..... E. H. Ring..... G. H. Dobson..... E. G. Scovil..... J. Lamb..... L. J. Burpee..... H. G. Tiepké.....	Brought forward..... UNFORESEEN EXPENSES—Concluded. For Services in connection with preparation of tariff..... do..... do..... do..... do..... do..... do..... do..... do.....		1,500 00 400 00 478 00 152 00 150 00 100 00 59 00 30 00 25 00 20 00	16,559 37	
41 Vic, c. 4.....	MacLean, Roger & Co.... James Barber..... Post Office Department.. St. Lawrence & Ottawa Railway Co.....	CANADA GAZETTE.		2,914 00	19,473 37	
41 Vic, c. 4, and 42 Vic, c. 1.....	Citizen Printing & Pub lishing Co..... do T. J. Coursoles..... Henry Hartney.....	MISCELLANEOUS PRINTING.		2,235 53 1,081 69 94 64 22 38	3,434 24	
41 Vic, c. 4.....	Customs Department.....	COMMUTATION DUTIES, ARMY AND NAVY.		673 91 284 00 75 60 11,996 49	13,000 00	
41 Vic, c. 4.....	For Payments for above, do	Ontario and Quebec.. New Brunswick.		281 16 62 48		

41 Vic, c. 4.....	Mounted Police.....	do	Nova Scotia.....	1,702 84	2,016 48
41 Vic, c. 4.....	Rt. Hon. Sir Edward Thornton, K. O. B.....		BARRACK, NORTH-WEST TERRITORIES.		
41 Vic, c. 4.....	Hon. Sir Francis Hinks, C. B., K. C. M. G.....		For Amount for above paid through Mounted Police.....		14,305 01
	E. C. Monk, Q. C.....		ONTARIO BOUNDARY COMMISSION.		
	Hugh McMahon.....		For Ho. orarium as Commissioner.....	2,000 00	
	Proprietor <i>Federal</i>		do	1,000 00	
	John Dunn.....		Services as Counsel.....	1,000 00	
			Professional services.....	3,925 18	
			Printing.....	22 25	
			Services rendered at sitting of Commissioners.....	15 00	
					7,962 43
41 Vic, c. 4.....	Thos. Temple.....		TRAFFIC IN INTOXICATING LIQUORS (CANADA TEMPERANCE ACT).		
	do		For Expenses as Returning Officer, Fredericton.....	160 77	
	H. E. Holland.....		do	806 75	
	J. H. Fletcher.....		York, N. B.....		
			Prince, P. E. I.....	549 73	
			Publishing proclamation of election in <i>loyal Gazette</i> , Prince, P. E. I.....	16 00	
	Wm. R. Watson.....		Expenses as Returning Officer, Charlottetown, P. E. I.....	565 73	
	J. A. Bastedo.....		do	179 72	
	James Thompson.....		York, Ont.....	716 30	
	Jas. Flintoff.....		do	569 86	
	M. McCormack.....		Lanark, Ont.....	1,028 92	
	F. R. G. Dibblee.....		do	332 75	
			Kings, P. E. I.....	336 75	
			Carleton, N. S.....		4,757 55
41 Vic, c. 4.....	Mrs. Coffin.....		GRATUITY TO MRS. COFFIN.		
			For Gratuity paid to her in consideration of the services of her late husband, Lt.-Col. Coffin, Commissioner of Ordnance and Admiralty Lands.....		2,000 00
42 Vic, c. 1.....	T. D. Harrington, Esq.....		GRATUITY TO T. D. HARRINGTON, Esq.		
			For Gratuity paid to him on his retirement through abolition of office, after 47 years public service.....		800 00
			Carried forward.....		67,779 08

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Hon. T. W. Anglin.....	Brought forward .....	.....	.....	.....	67,779 08
		MISCELLANEOUS.				
		For Payment to him of salary attached to the office of Speaker of the House of Commons, from 11th October, 1878, to 12th February, 1879.....			1,476 19	
	F. X. Prieur . . .	Expenses incurred by him on his removal from St. Vincent de Paul to Ottawa as Director of Penitentiaries....			500 00	
	Hon. P. J. O. Chauveau..	Services as Commissioner, Montreal, under Act for the Better Prevention of Crime.....			100 00	2,076 19
42 Vic, c. 1.....	C. H. Mackintosh	PARLIAMENTARY COMPANION.				700 00
		For 350 copies of above.....				
42 Vic, c. 1.....	St. Lawrence & Ottawa Railway Co.....	RECEPTION OF HIS EXCELLENCY THE MARQUIS OF LORNE AND HER ROYAL HIGHNESS THE PRINCESS LOUISE.				
	Grand Trunk Railway Co	For Train hire.. ..			523 41	
	Conlon Bros.....	do			3,360 40	
	Wm. Casey.....	Cab hire, Halifax.. ..			10 50	
	C. J. Brydges.....	do			10 00	
	W. A. Himsworth.. ..	Accounts paid by him.....			2,923 87	
		do			604 99	7,443 17
42 Vic, c. 1.....	Under-Secretary for the Colonies.....	TESTIMONIAL TO HIS EXCELLENCY M. D'ELFOSSE.				
		For Remittance for share payable by Canada of cost of above..				2,389 05
42 Vic, c. 1.....	Bank of Montreal.....	TRADE MISSION TO FRANCE AND SPAIN.				
	Hon. Sir A. T. Galt,	For Expenses of Sir A. T. Galt and Lt.-Col. Bernard.			5,093 04	
	G. C. M. G.....	Services as Commissioner (5½ months).....			3,208 33	

Lt.-Col. H. Bernard, C.M.G.	do	Assistant Commissioner (3½ months)	933 33
ORGANIZATION OF GOVERNMENT, NORTH WEST TERRITORIES.			
D. Saunders	For Erecting bridge over Bird Tail Creek		100 00
L. Couture	Replacing bridge		40 00
Red Pheasant	Opening new road		27 00
M. G. Dickieson	Services		27 00
Ali Tim	Cutting wood		33 00
Donald McIvor	Wages		45 00
A. J. Prongua	do		30 00
Hon. D. Laird	Newspapers		80 75
J. McEnaghen	Articles for A. Smith, a lunatic		78 38
J. H. Price	Engrossing		21 40
F. Norman	Copying		21 40
Dr. Herchmer	Medical attendance		60 00
Postmaster	Stamps		10 00
Hudson Bay Co.	Coal oil		140 80
P. G. Laurie	Printing		185 69
J. G. Baker & Co.	Saddles		44 00
J. H. Asdown	Wire guards		24 65
Hart & Rawlinson	Statutes and registry books		107 33
J. Munketrick	Services		7 50
J. L. Reid	Plans		50 00
John Little	Telegrams		30 07
Jos. Wood	Carpentering		33 75
N. Larence	Taking census		30 00
T. McKay	do		30 00
Durie & Son	Manuals		180 28
Mounted Police	Expenses of maintenance of lunatics		213 32
do	Amount paid to scouts		1,146 00
Lt.-Col. J. F. McLeod, C.M.G.	Salary as Member of Council, from 11th March, 1876, to 30th June, 1879		1,066 66
Hugh Richardson	Payment in full for removal expenses		1,000 00
Hon. Paschal Brelaud	Salary as Member of Council, for the year ended 30th June, 1879		800 00
do	Expenses		756 60
M. Ryan	do		530 00
W. J. Scott	Salary as Registrar, for the year ended 30th June, 1879		1,999 32
A. E. Forget	do Clerk of the Council		1,800 00
	do		10,749 90
	do		175 00
	LESS—Refund, sale of two horses		
	Carried forward		
			10,574 90
			100,197 09

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4.....	Aimé Gelinas..... do	Brought forward.....								
do	do									
Jos. Cauchon, jun	do	GOVERNMENT IN THE DISTRICT OF KEEWATIN. For Salary as Clerk of the Council..... Services to Honourable Lieutenant-Governor								
Hon. J. Norquay.....	do									
Hon. J. Cauchon	do									
do	do									
do	do									
		Total, Miscellaneous.....								

INDIANS (LEGISLATIVE GRANTS)—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4, & 42 Vic, c. 1....	Indians of Manitoba and the North-West.....	Brought forward.....	.....	.....	191,808 83	103,185 82	86,109 08	
		For Expenditure during the year, North-West—Provisions.....		43,643 41				
		do do do do do do do do		6,775 44				
		do do do do do do do do		606 41				
		do do do do do do do do		24,386 67				
		do do do do do do do do		1,116 78				
		do do do do do do do do		31,694 85				
					300,032 39		403,218 21	
		Total, Indians.....					489,327 29	

DOMINION LANDS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4.....	Aldous, M..... American Express Co..... Andrews, Geo..... do.....	For Surveys..... Freight..... Extra Clerk..... Travelling expenses.....			4,426 67 26 79			
	Anderson, Jas..... Ashdown, J. H..... Ballentine, P..... Beatty, W..... Belch, A. J..... do..... do.....	Stove..... do..... Salary as Timber Agent..... Survey..... Salary as Assistant Agent..... Extra work..... Travelling expenses.....			937 50 201 00 29 70 204 50 1,075 00			
	Bennett, E. L..... Benson, J..... Billings, B..... Bishop & Shelton..... Brady, M..... Bristow, Arthur..... do.....	Extra Clerk..... Horse hire..... Survey..... Office furniture..... Extra Clerk..... do..... Preparing flats.....			1,837 80 411 00 20 00 68 00 8 75 234 00			
	British-Am Bank Note Co..... Buchanan, P. T..... Burland-Desbarats Co..... Caddy, C. E., and T. R..... Hewson..... Canadian Express Co..... do Printing Co..... Carney, T..... Chapman, Chas..... Checkley, J. Y..... do..... do.....	Engraving..... Extra Clerk..... Maps supplied..... Survey..... Freight on maps..... Advertising..... Furniture..... Survey..... Salary and board..... Travelling expenses..... Compensation.....			76 00 40 00 386 00 1,806 00 600 00 20 10 4 56 20 00 1,780 20 130 00 666 35 53 66			
	Carried forward				15,061 58			

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
41 Vic, c. 4.....	Codd, Donald	Brought forward.....			15,061 58	
	do	For Salary as Agent.		2,400 00		
	do	Travelling expenses.....		116 00		
	Code & Camfield..	Stationery			2,516 00	
	Copp, Clark & Co.	do &c.....			6 50	
	Connell & Burke	Horse hire			55 36	
	Côté, N. O.....	Extra Clerk			44 00	
	Crawford, W.	Survey.....			91 50	
	Crown Agents	Freight on maps.....		40 35	600 00	
	do	Packing-cases for maps....		70 85		
	Deane, M.	Survey		111 20	600 00	
	Delisle, P. G.	Books supplied			38 00	
	Dennis, J. S.	Travelling expenses.			354 85	
	Dennis, J. S., Jr	Survey.....			2,100 00	
	Dick, D. G.....	Services			18 00	
	Donaldson, Bros.....	Stationery			346 62	
	Douglas, G. S.	Printing		40 00		
	do	Subscription to "Emerson International" ..		4 00		
	Doupe, Josh	Survey			44 00	
	Doupe & Drummond	do			1,759 59	
	Dowse, Thos.	Pamphlet			600 00	
	Duck, George.....	Salary as Clerk		1,000 00	7 00	
	do	Contingencies		1,200 00		
	Durie, J., & Son	Books.....			2,200 00	
	Fisher, A. E.....	Salary as Clerk		1,000 00	18 00	
	do	Extra work.....		192 00		
	do	Travelling expenses.....		45 50		
	Forrest, A. G.	Survey			1,237 50	
	Free Press	Printing			800 00	
	Galbraith, J. F. ..	Wood.....			133 75	
					30 00	

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4	Mills, A.	Carried forward	1,200 00	45,568 85	.....
	Mills, T. B.	Stationery	75 00	1,275 00	.....
	Montgomery, A.	Freight.....	.....	3 50	.....
	Morgan, H. J.	Advertising in <i>Register</i> .....	.....	16 70	.....
	Mulholland Bros.	Supplies.....	.....	120 00	.....
	McAree, John.	Survey .....	.....	115 01	.....
	McArthur, J. M.	do .....	.....	600 00	.....
	McGee, J. J.	Extra Clerk .....	.....	600 00	.....
	McIntosh, C. H.	Advertising in <i>Parliamentary Companion</i>.....	.....	912 50	.....
	McIntosh, J.	Firewood.....	.....	80 00	.....
	McKay, W. C.	Freight .....	.....	87 50	.....
	McLaren, A.	Store and pipes.....	.....	93 65	.....
	McLeod, R.	Firewood .....	.....	21 40	.....
	McPhillips, G., D.L.S.	Surveys.....	.....	140 00	.....
	Nesbitt, A.	Salary as Clerk .....	.....	47 60	.....
	do	Travelling expenses.....	.....	1,100 00	.....
	do	Contingencies .....	.....	221 80	.....
	do	Extra work.....	.....	217 65	.....
	Newcomb, Geo.	Salary as Clerk .....	.....	85 75	.....
	do	Contingencies.....	.....	1,200 00	.....
	do	Rent.....	.....	731 48	.....
	Newcomb, G. F.	Salary as Timber Inspector .....	.....	180 00	.....
	N. W. Telegraph Co.	Telegrams .....	.....	2,111 48	.....
	Pace, Henry	Repairing chronometer .....	.....	1,100 00	.....
	Parsons & Co.	Stationery .....	.....	229 13	.....
	Paterson, G. W.	Extra Clerk .....	.....	29 00	.....
	Pearce, W.	Surveys, reports, &c .....	.....	21 75	.....
	Powell, H.	Salary .....	.....	547 50	.....
	do	One tent.....	.....	2,921 52	.....
	Ptolemy, W. J.	Services.....	.....	739 33	.....
			.....	19 33	.....
		

Rainboth, G. O.....			830 00
Rauscher, R.....			2,861 64
Reid, J. L.			3,597 13
Rickards, C. D.			
do			
Roberts & Sinclair.....			
Ross, Alex.....			
Russell, A. L.....			
Russell, Lindsay			
do			
Stobart, Eden & Co.....			
Stuart, C. F.....			
Swinford, H.....			
Taylor, T. W.....			
Téu, J. E.....			
Thomson, A. C.....			
The Times Printing Co.....			
Vankoughnet, L.....			
White, R.....			
Whitcher, A. H.....			
do			
Surveys.....			
do			
do			
Salary.....		1,095 00	
Mounting maps.....		10 75	
Horse hire.....			
Repairing telescope.....			
Surveys.....		1,579 49	
Salary from 1st May to 13th November, 1878.....		2,000 00	
Special survey.....			
Travelling expenses.....			
Extra Clerk.....		40 50	
Preparing hats.....		73 50	
Salary as Clerk.....			
Freight.....			47 83
Use of room.....			22 50
Furniture.....			35 00
Firewood.....			150 00
Horse hire.....			40 00
Surveys.....			3,136 00
Firewood.....			40 00
Teaming.....			12 50
Plastering.....			10 00
Advertising.....			150 00
Printing and advertising.....			381 88
Stationery supplied.....			414 74
Survey.....			600 00
Preparing flats.....		73 50	
Extra Clerk.....		40 50	
Supplies.....			114 00
Stationery.....			22 70
do			25 20
do			52 30
Expenses.....			18 25
Survey.....			112 00
Printing and subscription.....			600 00
Refund expenditure on account of surveys.....			31 50
Advertising.....			514 15
Salary and living allowance.....			180 00
Travelling expenses.....		2,570 00	
		118 25	
Carried forward			88,298 01

DOMINION LANDS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4	Wood, Hon. E. P. Wood, M. B. do	Brought forward			88,298 01			
	For Services..... Salary as Clerk..... Extra work.....			900 00 237 50	1,700 00			
Wright, A..... Queen's Printer.....	One box..... Printing, printing paper and binding.....				1,137 50 9 50 628 28			
	Total, Dominion Lands.						91,773 29	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4	Ralph Jones..... Sundry persons.....	Brought forward..... CANALS—Continued. LACHINE CANAL—Concluded. For Services making payments to contractors, workmen, &c..... Advertising.....	.....	.....	959,376 65	.....
41 Vic, c. 4	J. W. Harper, Paymaster Wm. Chisholm..... Bank of Montreal..... David S. Baeth..... Sundry persons.....	Less transfer to Paris Exhibition..... ST. LAWRENCE CANAL. For Pay of draughtsmen, &c., for year ended 30th June, 1879. Professional services..... Payments on account, chain, vessel, &c..... Timber for lock gates..... Advertising.....	.....	.....	960,576 47 2,523 17	958,053 30
41 Vic, c. 4	Gordon, Woodward & Chamberlin..... R. G. French, G. S. Sewell and others..... Wm. Chisholm..... Mrs. D. W. Macdonell..... J. W. Harper, Paymaster Bank of Montreal..... Sundry persons.....	CORNWALL CANAL. For Work performed under contract..... Damages to land by old works..... Professional services..... Land taken for canal purposes..... Pay for draughtsmen, &c..... Petty accounts..... Advertising.....	.....	134,650 00	3,461 56 61 58 715 15 4,580 00 444 48 9,205 77	.....
41 Vic, c. 4	Albert Becker..... John Heckler & Co	ST. ANNE'S LOCK. For Work performed under contract..... do .....	.....	10,283 23 7,485 28	143,092 05	152,357 82

41 Vic, c. 4	Regis Cardinal, Paymaster	Salaries of Engineering Establishment.....	1,138 64	
	Geo. Dowker, Paymaster	do	622 70	
	Bank of Montreal.....	Petty payments.....	92 52	
	Sundry persons.....	Advertising.....	2,480 65	22,113 02
CULBUTE CANAL.				
41 Vic, c. 4	Wm. Davis & Sons	For Building material, etc., for lock.....	15,739 48	
	J. W. Harper, Paymaster	Salaries of Engineering Establishment, etc.....	4,961 11	
	Sundry persons	Advertising	3 60	20,694 19
CARILLON LOCK AND CANAL.				
41 Vic, c. 4	R. P. Cooke & Co.....	For Work performed under contract.....	10,825 40	
	do	Plant, buildings, material, etc	11,165 00	
	C. W. Mitchell.....	Printing specifications.....	97 13	
	Wm. Chisholm.....	Professional services	59 90	
	Geo. Dowker, Paymaster	Salaries of Engineering Establishment.....	1,638 89	
	Bank of Montreal.....	Petty payments.....	67 50	
	Sundry persons.....	Advertising	682 18	24,516 00
GRENVILLE CANAL.				
41 Vic, c. 4, and 42 Vic, c. 1....	James Goodwin.....	For Work performed under contract.....	207,881 00	
	do	Land damages.....	784 20	
	Lemuel Cushing	do	480 06	
	James Weldon.....	do	350 00	
	T. W. Owen.....	do	235 26	
	Bank of Montreal.....	do	372 00	
	Regis Cardinal, Paymaster	do	5,019 75	
	Geo. Dowker, Paymaster	Salaries of Engineering Establishment, etc.....	3,135 15	
	Parent & Bell.....	Travelling expenses.....	100 00	
	Bank of Montreal.....	Petty payments	267 82	218,625 24
RIDEAU CANAL.				
42 Vic, c. 1.....	Wm. Cowan, Treasurer,	For Work done on Wellington Bridge	4,415 26	
	Co. Carleton	Balance of work, Oliver's Ferry Bridge	3,288 62	7,703 88
	Corporation, Town of			283,652 33
	Perth.....			1,404,063 45
		Carried forward		

D. S. Booth..	do	do	63,300 00	1,460,933 25
E. H. Carver.....	Land taken for canal purposes..	do	222 00	
J. T. Conlan.....	do	do	944 00	
Evalaire Collins and husband	do	do	300 00	
P. Gibbons.....	do	do	3,000 00	
School Trustees, No. 2, Thorold.....	do	do	1,390 50	
E. J. Kelly.....	do	do	300 00	
Emeline Brett.....	do	do	1,442 06	
Andrew O'Connor.....	do	do	3,272 00	
J & N. Upper.....	do	do	71 25	
A. Hendershot.....	do	do	150 00	
John Bradley.....	do	do	200 00	
Sarah Upper.....	do	do	1,500 00	
Oscar Upper.....	do	do	300 00	
Jos and Mary Murphy ..	do	do	500 00	
R. Smith.....	do	do	312 50	
Amelia Smith.....	do	do	100 00	
H McLean.....	do	do	8,781 78	
Harriet Brodrick.....	do	do	252 00	
Estate John Brown.....	do	do	800 00	
R. Offspring	do	do	700 00	
P. Power.....	do	do	80 00	
Wm. Tryne.....	do	do	1,330 00	
W. M. Cook.....	do	do	326 40	
W. Upper.....	do	do	600 00	
J. S. Upper.....	do	do	700 00	
W. M. Hendershot.....	do	do	1,361 66	
Phoebe Fraser.....	do	do	600 00	
J. Englewood	do	do	200 00	
Bank of Montreal.....	do	do	12,816 04	
A. Brownem	do	do	10 50	
Amounts deposited to pay for land.			22 55	42,532 69
Amount required above first certificate.			28 75	
Less the following refunds:—			0 50	
Bank of Montreal, deposit returned.....	do	do	0 50	
School Trustees, Thorold.....	do	do	26 25	
Elisha Neff.....	do	do	255 78	
N. Higgins.....	do	do	200 00	
Thos. McLean.....	do	do	750 00	
Conlon Bros.....	do	do		
John Brown, estate of.....	do	do		
For Professional services, lands, do			1,284 33	41,248 36
P. McCarthy.....	do	do	290 06	
Jas. F. Lister.....	do	do	535 50	
Carried forward			825 56	1,502,181 61
				1,511 401 20

J. R. Booth.....	Deals for block pavements.....	241 83	
R. Robertson.....	Stone.....	424 77	
J. W. Harper, Paymaster	Payments for labour, &c.....	14,013 08	
Bank of Montreal.....	Petty payments.....	1,851 48	
Sundry persons.....	Advertising.....	156 81	24,022 70
	<i>Eastern Block Attics.</i>		
42 Vic., c. 1.....	For Payments for labour, &c.....	7,504 19	
	Petty payments.....	36 00	
	Double iron doors.....	163 05	7,703 24
	<i>Tower.</i>		
Special Warrant	For Painting.....	295 38	
Wm. McKay.....	Castings.....	411 38	
A. Fleck.....	Iron staircase.....	832 96	
Paterson & Law.....	Clock.....	2,326 45	
M. F. Dent.....	Fire proof doors.....	186 42	
Hugh Masson.....	Payments for labour, &c.....	1,837 35	5,939 94
J. W. Harper, Paymaster			
	<i>Western Block Extension.</i>		
41 Vic., c. 4, and	For Mats and packing.....	212 98	
42 Vic., c. 1....	Work performed under contract.....	8,700 00	
	do.....	8,550 00	
	do.....	2,451 40	
	do.....	116 50	
	Fittings.....	187 48	
	Furnishings.....	12,699 28	
	Salaries of Clerks of Works; payments for labour, &c.....	420 00	
	Safe.....	4,707 35	
	Iron work.....	628 97	
	Sheet lead.....	359 50	
	Double iron doors.....	480 00	
	Petty payments.....		39,513 46
	<i>RAILWAYS.</i>		77,179 34
	<i>INTERCOLONIAL RAILWAY.</i>		
41 Vic., c. 4, and	For Award to Boggs & Murray. Land damages; and other	159,581 71	
42 Vic., c. 1....	claims connected with the completion of the line.....	21,282 78	
	Extension into City of Halifax.....	45,771 70	
	do.....		226,639 19
	do.....		3,367,917 14
	Carried forward.....		

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	Service.	\$ cts.	\$ cts.	cts.	\$ cts.
41 Vic, c. 4.....	Sundry persons.	Brought forward.....	.....	.....	.....	3,367,917 14
		RAILWAYS—Continued. PRINCE EDWARD ISLAND RAILWAY. For Extension of Railway into Souris; new buildings, wharf, &c.	.....	.....	.....	40,129 05
41 Vic, c. 4.....	R. P. Tommassck..... McKenzie & Maivigan..... Purcell & Ryan	PACIFIC RAILWAY. <i>Fort William to Sunshine Creek.</i> For Patent railway frogs	120 00	5,645 41	.....	.....
		Adjusting bridges..... Work performed.....	446 77 5,018 64			
	James Cossen..... Bank of Montreal	<i>Sunshine Creek to English River.</i> For Two hand cars.	170 00	244,121 74	.....	.....
		Petty payments	151 74			
	Sutton, Thompson & Whitehead	Frogs.....	2,200 00	895, '08 63	.....	.....
		Purcell & Ryan	224,400 00			
	Sifton & Ward	do	17,200 00	.....	.....	.....
		<i>Rat Portage to Cross Lake.</i> For Work performed	609,200 00			
	Jos Whitehead.....	do	285,908 63	.....	.....	.....
		<i>Cross Lake to Red River.</i> For Patent railway frogs	120 00	.....	.....	.....
	R. P. Tommassck..... Kingston Penitentiary....	Frogs	652 51			

North-West Transportation Co.....	Freight.....	8,600 00		
Sifton & Ward.....	Work performed.....	121,580 00		
Jos. Whitehead.....	do.....	4,900 00	135,852 51	
<i>Telegraph Lines and Roadway.</i>				
Oliver, Davidson & Co..	For Work performed.....	34,190 00		
Sifton, Glass & Co.....	do.....	4,769 76		
F. J. Barnard.....	do.....	7,700 00		
R. Fuller.....	do.....	16,150 60	62,810 36	
<i>Fort Frances Lock.</i>				
H. H. Lyon.....	For Bacon supplied.....	346 05		
G. M. Wilson.....	Provisions.....	1,296 17		
A. G. B. Bannatyne.....	do.....	123 08		
S. H. Fowler.....	Lumber, &c.....	2,175 38		
W. F. Alloway.....	Teaming, &c.....	231 68		
Bank of Montreal.....	Petty payments.....	5,319 18		
North West Transportation Co.....	Supplies.....	429 24		
Hudson Bay Co.....	do.....	458 07		
Hugh Sutherland.....	Payments for labour, &c.....	37,592 47		
	Less—Supplies furnished survey parties from 12th July, 1876, to 8th October, 1878.....	47,971 32		
	Supplies furnished Jos. Whitehead..	10,131 73		
	do Indians.....	3,117 37		
		66 00		
		13,315 10	34,656 22	
<i>Main Line to British Columbia.</i>				
John Robson.....	For Transfer from Survey on account steel rails.....		15,000 00	
<i>Pembina Branch.</i>				
Jos. Whitehead.....	For Work performed.....	51,588 31		
North West Transportation Co.....	Transport of steel rails.....	52,000 00		
Kavanagh, Murphy & Upper.....	Work performed.....	62,500 00		
Wm. Robinson.....	Railway ties.....	42,490 80		
	Carried forward.....	208,579 11	1,393,194 87	3,408,046 19

Red River Transportation Co.....	3,514 04		
L. G. Tilloson & Co., N.Y.....	1,858 30		
Jos. Whitehead.....	195 50	17,284 09	
Transport of spikes.....			
Steel frog points.....			
Services of men oiling bolts.....			
<i>Between Lake Superior and Kewatin.</i>			
For Dredging Kaministiquia.....	10,587 75		
Work performed.....	101,509 00		
Salary of Inspector, &c.....	3,456 85		
Work performed.....	5,335 55		
Petty payments.....	1,388 85		
Advertising accounts in England.....			
Transport of frogs.....	76 92		
Work performed.....	15,400 87	138,140 77	
Less Refunds—McIntyre & Worthington.....	23,230 00		
Purcell & Ryan.....	12,000 00		
Estate late Hon. A. B. Foster.....	44,780 00		
Geo. P. Brophy, Pembina Branch.....	40 80	80,040 80	
			1,959,161 55
<i>For the following payments made in Ottawa.</i>			
SURVEYS.			
For Professional services.....	528 17		
Lithographing and printing maps.....	955 00		
Expenses in Ottawa.....	349 00		
Travelling expenses to British Columbia.....	240 00		
Balance of salary and expenses.....	233 93		
Balance of salary while engaged in survey.....	469 52		
Compensation for loss of time while engaged in survey.....	1,750 00		
Building log hut, Nipissing.....	526 50		
Arrears of salary for two years to 31st December.....	2,583 34		
Advance on account of disbursements, Section B.....	8,000 00		
do travelling expenses, British Columbia.....	500 00		
do disbursements of party, Contract 41.....	4,800 00		
Supplies furnished Survey parties.....	10,131 73		
Disbursements for party to British Columbia.....	1,319 00		
Carried forward.....	32,386 19		
41 Vic, c. 4.....			1,939,161 55 3,408,046 19
Walker, McIntyre & Ferguson.....			
Burland, Desbarats & Co.....			
Jos. Hunter.....			
do.....			
D. E. R. Lucas.....			
Wm. Wallace.....			
do.....			
John Beatty.....			
W. B. Smellie.....			
W. T. Jennings.....			
C. Horetzky.....			
John St. V. Caddy.....			
Transfer from Fort Frances Lock.....			
H. J. Cambie.....			

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.		Brought forward.....	32,386 19	.....	1,959,161 55	3,408,046 19
		PACIFIC RAILWAY—SURVEYS—Continued.				
		<i>For the following payments made in Ottawa—Concluded.</i>				
	L. T. Tupper.....	For Advance for disbursements, Peace River.....	500 00			
	E. P. Bender.....	do do French River surveys.....	500 00			
	M. Eberts.....	do do Winnipeg.....	500 00			
	W. A. Austin.....	do do Nipissing.....	500 00			
	C. H. Gamsby.....	do do Nipigon, &c.....	1,987 90			
	T. H. White.....	do do remeasuring Contract 14.....	500 00			
	David C. O'Keefe.....	do do do.....	250 00			
	John Macoun.....	do do Stipendiary Magistrate.....	300 00			
	John Smith, M.D.....	do do Winnipeg.....	600 00			
	Chas. Blackwell.....	do do do.....	400 00			
	L. G. Bell.....	do do do.....	200 00			
	J. C. Brundige.....	do do do.....	250 00			
	A. Brunel, jun.....	do do do.....	1,000 00			
	John McDonald.....	do do do.....	100 00			
	S. Knight.....	do do do.....	500 00			
	Wm. Compton.....	do do do.....	750 00			
	Wm. Skead.....	do do do.....	300 00			
	Kavanagh Bros.....	Supplies, Austin's party.....	400 00			
	Ling Bros.....	do Gamsby's party.....	1,045 90			
	Wm. Ryan.....	do do do.....	401 00			
	McMaster, McClary & Co.....	do do do.....	639 84			
	Hudson Bay Co.....	do do do.....	443 67			
	Sandford Fleming.....	Account, travelling expenses, England.....	907 72			
	Sundry persons.....	Advertising.....	600 00			
	Hon. Sir Chas. Tupper,	Travelling expenses.....	2,662 41			
	C.B., K.C.M.G.....	Stationery.....	2,433 33			
	Queen's Printer.....	Printing, printing paper and binding.....	1,944 94			
	Wm. Murdoch.....	Disbursements and travelling expenses.....	2,626 25			
	H. D. Lumsden.....	do do do.....	3,834 49			
	Marcus Smith.....	Salary and travelling expenses.....	4,627 85			
						5,103 00

J. P. M. LeCourt....	Salary.....	1,066 64		
Bank of Montreal....	Salaries of inside and outside staff	26,089 70		
do	Sundry payments for general survey.....	31,128 52		
		127,539 35		
	Less—Refunded by G. A. Keefer.....	115 00		
	do Department Public Works. }	36 00		
	do Supplies sold			
		151 00	127,388 35	
	<i>For the following cheques paid at Prince Arthur's Landing, on requisition of Leonard G. Bell, Engineer.</i>			
W. A. Fraser.....	For Services.....	5 00		
T. Marks & Bros... ..	Supplies.....	300 00	305 00	
	<i>On requisition of John St. V. Caddy, Engineer.</i>			
Aitken, James.....	For Salary and board.....	65 00		
Black & McDougall....	Supplies.....	24 06		
Brown, M. G.....	Salary and board.....	65 00		
Caddy, John St. V.....	do	30 00		
Corbett, Geo.....	do and board	46 33		
Fawcett, Donald.....	Wages.....	33 33		
Johnson, R.....	Salary	40 00		
Macdonald & Preston. ...	Goods supplied.....	44 67		
Madden, J.....	Salary.....	50 56		
Marks, Thos. & Bros.....	Goods	500 00		
Morse, C. H.....	Board allowance	18 00		
Morse, Stanley	Salary and board allowance.....	45 64		
Murphy, A.....	Salary and board allowance.....	65 00		
McCarthy, W.....	Board allowance	18 00		
McDougall, N.....	do	15 86		
McIntosh, Thos.....	Salary and board allowance	65 00		
McLennan, J. R.....	Salary	21 29		
McMillan, D.....	Salary and board allowance.....	121 50		
McNicol, T.....	do	48 06		
McTague, James.....	do	43 23		
Peden, Robert.....	do	40 00		
Pritchard, W.....	Salary.....	12 22		
Stewart, D. A.....	Freight	83 00		
Wicksteed, Henry K.....	Salary and board allowance	20 00		
		1,515 75		
	Carried forward	1,820 75	127,388 35	1,959,161 55
				3,408,046 19

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Aitken, James..... Aitken, John..... Brown, M. G..... Canadian Pacific Tele- graph Line..... Carre, Thos..... DeCarle, L..... Ethershank, Jos..... Guerard, Basil..... Hazlewood, R. A..... Johnstone, Robt. L..... Kennedy, Geo. H..... Kirke, James..... Lalonde, Octave..... LeMarquis, John..... Middleton, Geo. H..... Murphy, Henry..... McBride, John J..... McDonald, Duncan..... McDonald, Samuel..... McKenzie, James..... McKenzie, Lawrence..... McLennan, Donald..... McLennan, John D..... Nichols, Richard..... Patingale, Jas. C..... Peden, Robert..... Swanson, Robert..... Wigand, Thos..... Wicksteed, Henry K.....	Brought forward..... PACIFIC RAILWAY—SURVEYS—Continued. <i>Prince Arthur's Landing.</i> <i>On Requisition of Geo. H. Middleton, Purveyor.</i>	1,820 75	127,388 35	1,959,161 55	3,408,046 19
		For Wages.....	105 00			
		Meals.....	14 00			
		Wages.....	23 33			
		Telegrams.....	38 00			
		Salary and board.....	206 67			
		do.....	200 00			
		Services.....	26 00			
		Wages and board.....	56 79			
		Salary.....	100 00			
		Wages.....	80 00			
		Hardware.....	27 10			
		Wages.....	23 33			
		do.....	42 50			
		Wages and board.....	70 00			
		Salary, &c.....	272 59			
		Wages.....	23 33			
		Meals.....	14 70			
		Wages.....	23 33			
		do.....	25 00			
		do.....	25 00			
		do.....	80 00			
		do.....	23 33			
		Salary and board.....	100 00			
		Wages.....	15 00			
		Wages and board.....	80 00			
		do.....	80 00			
		do.....	12 50			
		do.....	12 50			
		Salary and board.....	200 00			
			2,000 00			

On Requisition of R. McLennan, Purveyor.

Aitken, James.....	For Wages.....	30 00
Aitken, John.....	Hire of team.....	42 50
Belanger, Louis.....	Sails and oars.....	14 25
Bethune, D. E.....	Salary.....	250 00
Brady, E. W.....	Hire of team.....	35 00
Brown, M. G.....	Wages.....	25 00
Carre, Thos.....	Salary and board.....	205 06
Casey, J. D.....	Repairs to harness, etc.....	22 01
Clarke Bros.....	Goods furnished.....	16 38
Cosgrove, Geo.....	Services.....	13 00
Cousins, John.....	Hire of tug.....	35 00
Covey & Woodruff.....	Blacksmiths' work.....	31 40
Cyrette, Ambrose.....	Wages.....	41 75
DeCarle, L.....	Salary and board.....	100 00
Graham, Geo. A.....	Coal.....	30 64
Guérard, Basil.....	Wages and board.....	73 80
Hazlewood, R. A.....	Salary.....	25 45
Johnstone, Robt. L.....	Wages.....	60 00
Kennedy, Geo. H.....	do.....	25 00
Kirke, James.....	do.....	49 00
Knappin, P. L.....	Hire of team.....	50 30
Lalond, Emerye.....	Wages.....	40 00
Lawless, Thos.....	do and board.....	82 00
LeMarquis, John.....	Goods.....	1,125 79
Marks, Thos. & Bros.....	Salary and board.....	140 82
Middleton, Geo. H.....	Wages.....	25 00
Murphy, Henry.....	do.....	25 00
McDonald, Samuel.....	do.....	25 00
McKenzie, James.....	do.....	40 00
McKenzie, Lawrence.....	do.....	118 33
McLennan, Donald.....	Getting wood, &c., Fort William.....	50 00
McLennan, John D.....	Salary and board.....	925 35
McLennan, Roderick.....	do.....	10 00
Nichols, Richard.....	Wages.....	25 00
Patigale, James O.....	do.....	60 00
Peden, Robert.....	do.....	73 55
Pritchard, John.....	Tug hire.....	39 01
Smith & Mitchell.....	Beef and tallow.....	60 78
Street, M. & Bros.....	Goods.....	30 00
Swanson, Robt.....	Wages.....	100 00
Wicksteed, Henry K.....	Salary and board.....	25 00
Wigand, Thos.....	Wages.....	25 00

4,222 17

Carried forward

8,042 92

127,388 35 1,959,161 55 3,408,046 19

[illegible]

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Al Vic., C. 4.....		Brought forward.....	8,042	92	127,388	35	1,959,161	55
		PACIFIC RAILWAY—SURVEYS—Continued. <i>Prince Arthur's Landing, Purveyor.</i>					3,408,046	19
		For Wages and board.....						
	Aitken, James.....	do					160	00
	Aitken, John.....	do					300	00
	Belanger, Louis.....	Funeral expenses of late James McDonald.....					46	75
	Bethune, Angus.....	Removing tug boats.....					120	00
	Bethune, D. E.....	Salary and disbursements					1,216	66
	Boyers, Peter.....	do					283	67
	Brulle, Thos.....	Wages.....					86	28
	Buckwell, John.....	do					80	50
	Burke, Marvin.....	Goods.....					109	52
	Burnet, Arthur.....	Salary and board					161	35
	Canadian Pacific Tele- graph Co.....	Telegrams.....					29	84
	Carre, Thos.....	Salary and board.....					632	46
	Casey, J. D.....	Repairing harness.....					16	65
	Chisholm, A.....	Wages.....					112	99
	Clarke Bros.....	Goods.....					16	18
	Colcuie, Baptiste.....	Services.....					28	00
	Collier, Simon.....	Wages.....					103	35
	Colquhoun, Thos.....	Woollen socks.....					10	80
	Colter, P. W.....	Salary and board.....					266	73
	Connelly, W. J.....	Services.....					95	00
	Cooper, John.....	Tarpaulin, &c					68	87
	Copeland, Geo.....	Painting.....					101	00
	Cordotte, Alex.....	Wages.....					107	24
	Cosgrove, Geo.....	do					37	50
	Coveney & Woodruff.....	Blacksmiths' work.....					33	05
	Crow, Peter.....	Wages					89	38
	Cuzens, B.....	do					112	24
	Davidson, W. F.....	Travelling expenses.....					28	00
	Day, Alexander.....	Wages and board					70	00
	De Carle, L.....	Salary and board					700	00

Deloria, Henry.....	
Dwyer, Michael.....	
Edwards, Wm.....	
Ferris, Robert.....	
Fisher, Allan.....	
Fleming, J.....	
Footo, Henry.....	
Fraser, James A.....	
Freeman, Thos.....	
Fyan, Baptiste.....	
Gan-by, C. H.....	
Gilkea, Matilda.....	
Gillies, J. B.....	
Gieson, T.....	
Graham, Geo. A.....	
Grant, John.....	
Guerard, Basil.....	
Harris & Butler.....	
Harris, Jas. R.....	
Hazlewood, Mrs. Eliz b'th	
Hazlewood, R. A.....	
Heaney, John.....	
Houle, Jos.....	
Hurst, W. B.....	
Ingalls, E.....	
Ireland, W. W.....	
Johnstone, Robt. L.....	
Jones, Fred.....	
King, James.....	
Lalarde, O.....	
Landroche, Louis.....	
Langan, F. E.....	
Langton, Henry S.....	
Lautenschlager, Geo.....	
Laplant, Frank.....	
Latour, Jerry.....	
Le Marquis, John.....	
Mainy, W. McL.....	
Marceill, Edward.....	
Marks, Thos. & Bros.....	
Mesgher & Purcell.....	
Middleton, Geo. H.....	
Miller, David.....	
Munro, Mary.....	
Murphy, Henry.....	
Murray, James.....	
McCantley, C.....	

Painting.....	22 75
Wages.....	8 75
do.....	91 60
do.....	217 77
do.....	109 47
do.....	101 79
do and board.....	188 00
do.....	191 57
do.....	38 73
do.....	28 00
Expenses of himself and staff.....	350 00
Wages.....	60 00
do.....	100 27
Groceries.....	1,007 59
Hay, coal, &c.....	322 59
Services.....	106 50
Wages.....	190 83
Supplies.....	158 36
Wages.....	96 19
Travelling expenses.....	105 00
Salary and board.....	312 00
Wages do.....	247 54
do do.....	125 01
do.....	53 50
Supplies.....	192 01
Salary and board.....	647 87
do do.....	275 00
Postage.....	66 27
Supplies.....	384 80
Wages.....	112 35
do.....	91 16
do.....	282 50
Salary and board.....	130 00
do.....	651 62
do and expenses.....	112 35
Wages.....	95 62
do.....	104 20
do and board.....	245 00
Salary do.....	661 47
Wages.....	106 82
Supplies.....	852 15
Work.....	17 00
Salary and board.....	797 14
Repairing waggons.....	72 00
Board.....	20 00
Wages.....	115 21
Freight.....	24 00
Wages.....	147 32

Carried forward.....

16,344 26

8,042 92

127,388 35

1,559,161 55

3,408,046 19

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

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232

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.		Brought forward.... PACIFIC RAILWAY—SURVEYS—Continued. <i>For the following payments in Manitoba, on requisition of Thos. Nixon, Purveyor—Continued.</i>	163,385 08	1,959,161 55
		Brought forward .....	.....		3,408,016 19
	American Express Co.....	For Express charges .....	.....	685 20	
	Armstrong, H. W. D.....	Salary and board .....	.....	12 03	
	Ashdown, George.....	Hardware .....	.....	1,135 09	
	Ashdown, J. H.....	do .....	.....	2 95	
	Bain, J. F.....	Right of way .....	.....	278 50	
	Bain & Blanchard.....	Conveyancing, &c. ....	.....	120 00	
	Barber, E. L.....	Ice .....	.....	46 90	
	Bailey, James.....	Wages, &c. ....	.....	16 10	
	Bannatyne, A. G. B.....	Oats and provisions .....	.....	355 50	
	Blanchard, F. F.....	Salary and board .....	.....	223 17	
	Beaudreau, F.....	Cleaning offices .....	.....	97 00	
	Bennett, A.....	Wages.....	.....	14 75	
	Bell, J.....	do .....	.....	82 26	
	Bishop & Shelton.....	Furniture, &c.....	.....	25 00	
	Brett, Joseph.....	Wages .....	.....	186 90	
	Brown, John.....	do .....	.....	92 74	
	Brown, R. F.....	do .....	.....	1,491 58	
	Campbell, John.....	do .....	.....	125 00	
	Cahill, M.....	Transport, &c.....	.....	141 96	
	Canniff, Jas.....	Wages .....	.....	225 00	
	Carre, Henry.....	do .....	.....	179 90	
	Clarke, George.....	Salary and board.....	.....	1,701 04	
	Clarke, Wm.....	Wages .....	.....	292 73	
	Cowley, Ven. Archdeacon	do .....	.....	45 16	
	Cox, Michael.....	Advances to pay men .....	.....	188 00	
	Cornell & Burke.....	Wages.....	.....	60 49	
	Coleclough, Jas.....	Horse hire, &c.....	.....	335 00	
	Crawford, Wm.....	Services .....	.....	2 00	
	Curry, D. S.....	do .....	.....	634 00	
	Dagon, B.....	Salary.....	.....	729 19	
		Wages .....	.....	20 00	

	7 26		163,385 08	1,959,101 55	3,408,046 19
Daves, J. W.	Wages	175 00			
Dewar, E. A.	do	140 12			
Dobson, J. H.	do	225 00			
Doran, E.	do and expenses	306 71			
Erskine, A.	Hay	26 67			
Evans, Chas. O.	Salary and board	1,197 06			
Fellowes, G. R. L.	Moving camp	1,336 80			
Flannigan, James	Salary and board	4 84			
Forrest, H. F.	Wages	5 64			
Fogarty, M.	do	75 00			
Fortescue, F.	do	110 00			
Fraser, H.	do	8 00			
Germell, F. R.	Paint	30 00			
Germain & Son	Wages	30 00			
Girard, Pierre	do	6 00			
Gillissie, John	Hay	210 00			
Gowler, James	Salary	146 60			
Gordon, F. B.	Timber	1,047 91			
Grant, Wm.	Salary and board	194 50			
Greig, R. W.	Board	600 00			
Haverly, John	Rent of office	10 65			
Hespeler, Wm.	Weighing hay	1 20			
Henderson, James	Picket flags	210 00			
Higgins, Young & Jack- son.	Wages	8 00			
Hislop James.	do	3,929 74			
Hoye, Wm.	Supplies	100 00			
Hudson Bay Co.	Wages	86 77			
Hughes, Geo.	do	30 00			
Inglis, Wm.	do	56 57			
Jackson, S.	Board	25 00			
Jartine, R. O.	Wages	57 58			
Jefferson, Wm.	do	210 00			
Jones, W. S.	Salary	42 18			
Kennedy, T. J.	Advertising	1,201 80			
Kenny & Luxton	Salary and board and removal expenses	931 00			
Kirkpatrick, W. W.	Mail service	4 20			
Kvello & McVettie.	Advertising	115 00			
Le Mitis	Wages	5,200 00			
Lowes, A. E.	Advances to pay wages, &c.	210 00			
Lucas, D. E. R.	Salary	401 80			
Macara, John	do and board	688 28			
Matheson, E. S.	do and expenses	240 68			
Malloy, John	do and board	12 00			
Miles, C. L. B.	Wages	57 26			
Moore, Henry	do				
Morty, Chas.					
Carried forward			30,158 86		

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		
			\$	cts.	\$ cts.
41 Vic, c. 4.....		Brought forward	163,385	08	1,959,161 55
		3,408,046 19			
		PACIFIC RAILWAY—SURVEYS—Continued.			
		For the following payments in Manitoba, on requisition of Thos. Nixon, Purveyor—Concluded.			
		Brought forward	30,158	86	
	Moyes, J.	For Hay	34	50	
	Norrisson, J. C.	Salary	210	00	
	Molesworth, A. N.	do and board	1,055	25	
	Murphy, Peter	Wages	50	00	
	Mulholland Bros.	Hardware	67	48	
	Macaulay & Jarvis	Supplies	26	00	
	McDonald, John	Horse hire	63	00	
	McDermott, Myles	Wages	196	35	
	McDonnell, Angus	do	70	00	
	McGuinn, R. S.	do	357	21	
	McKercher, Jas.	Wages	75	00	
	McKay, Jas.	Rent of stables	558	31	
	McLellan, Jas.	Wages	75	00	
	McLean, A. J.	Salary and board	872	66	
	McKechnie & McMillan ..	Repairing hand cars	17	00	
	McNab & Johnston	Blacksmith work	153	00	
	McRae, L.	Wages	159	84	
	McRae, A.	do	175	00	
	McVeigh, John	do	30	00	
	Nixon, Thos.	Salary	591	35	
	North Western Telegraph Co.	Telegrams	671	91	
	Oshorne, Luka	Wages	50	00	
	Pulcher, Frank	Board, &c	253	75	
	Part, J. D.	Wages	28	00	
	Parsons, S.	Hay	6	57	
	Parsons & Richardson	Stationery	1	20	
	Pearce, Wm.	Services	727	45	
	Peel, H. T.	Wages	225	00	
	Perkins, Thos.	Shoeing horses	13	75	
	Pollock, Joseph	Wages	29	03	

Postmaster, Winnipeg...	60 06
Red River Transportation Co.....	189 57
Reid, M.....	7 00
Ridout, E. M.....	179 50
Roberts & Sinclair.....	42 50
Rodger, O.....	999 55
Rowan, Jas H.....	2,850 68
Rule, Wm.....	10 62
Sanderson, Thos.....	8 00
Sifton, Ward & Co.....	75 00
Smith, Marcus.....	150 00
Smith, Jacob.....	883 63
Smith, J. M.....	100 00
Strong, A.....	108 00
Steinkoff, L.....	8 50
Steadman, Geo.....	87 26
Stobart, Eden & Co.....	8 94
Stuiboert, Jas.....	37 74
Standard Printing Co.....	13 87
Stalker, R.....	32 85
Steele, S. C.....	210 00
Stewart, Jas.....	26 45
Sutherland, T.....	75 00
Thorne, D. S.....	29 03
Truthwaite, T.....	610 80
Thompson, T. J.....	1,547 50
Van Rensselaar, S. J.....	12 00
Walker, Alex.....	175 00
Waight, E.....	113 33
Weldon & McBain.....	24 50
Wilson, F. G.....	29 03
Whitehead, Jos.....	2,669 48
Less—Refunds.....	48,376 80
	9,740 41
	38,636 39

For the following payments made on requisition of Jas. H. Rowan.

American Express Co.....	156 81
Anderson, Wm.....	225 00
Armstrong, H. W. D.....	695 00
Ashtown, J. H.....	86 86
Austin, Sydney.....	28 50
Bannalyne, A. G. B.....	36 35
For Express charges.....	1,228 52
Wages.....	
Salary and board.....	
Freight and hardware.....	
Wages.....	
Oats.....	
Carried forward.....	
	38,636 39
	163,385 08
	1,959,161 55
	3,408,046 19

Gordon, G. B.	do	105 00
Gurney, E. & C. & Co.	One wood furnace	127 50
Haverty, John	Board ..	265 50
Hearn, James	Wages	30 00
Hespeler, Wm	Rent of offices	600 00
Henninck, P.	Nine coal oil barrels	4 50
Hislop, James	Salary	150 00
Hoptr, Jas. & Co	One correspondence book	5 00
Hughes, George	Wages	50 00
Inglis, Wm	do	15 00
Jardine, R. C.	Board of men	18 00
Johnston, Wm. P.	Wages, etc.	90 25
Kenny & Luxton	Printing	28 00
Kennedy, T. J.	Wages	150 00
Knight & Crawford	Oats and bran	18 00
Kirkpatrick, W. W.	Salary and board	755 00
Krelo & McVeitie	Mail service	1,273 95
Lowes, A. S.	Wages	42 74
Lundy, F. A.	Two mail bags	5 00
Macara, John	Wages	150 00
Matheson, E. S.	Salary and travelling expenses	105 00
Manitoba Directory Publishing Co.	Six copies Manitoba Directory	12 00
Manly, Thos.	Hay	10 85
Mason, Wm.	Teaming	2 00
Maitland, F. H.	do	2 75
Miles, C. L. B.	Salary and board	240 00
Myres, John	Hay	30 32
Molesworth, A. N.	Salary and board	362 07
Morrison, J. O.	Salary	150 00
Molloy, John	do and board	995 27
Murphy, Peter	Wages	110 71
Muholland Bros.	Hay	19 92
Macanley & Jarvis	Lumber	13 00
McCallum, Dr	Hay	4 20
McFee, Claude	Wages	22 15
McDermott Myles	do	150 00
McKercher, Jas.	do	25 00
McKay, Jas.	Rent of stables	50 00
McKechnie & McMillan	Supplies and repairs	53 45
McLean, A. J.	Salary and board	636 57
McNab, A. T.	Blacksmith work	16 40
McRae, J. G.	Hay	6 18
McRae, A.	Wages	125 00
McRae, L.	do	90 33
North Western Tel. Co.	Telegrams	383 71
Patcher, Frank	Board	33 00

Carried forward

14,298 51

38,636 39

163,385 08

1,959,161 55

3,408,046 19

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
		Brought forward.....	38,636	39	163,385	08
		PACIFIC RAILWAY—SURVEYS—Continued.				
		<i>For the following payments made on requisition of Jas. H. Kowan—Concluded.</i>			1,959,161	55
		Brought forward.....			3,408,046	19
41 Vic., c. 4.....	Parsons & Richardson.....	For Stationery.....		14,398	51	
	Parr, John.....	Expenses.....		1	25	
	Pearce, Wm.....	Services and supplies.....		28	80	
	Peel, Henry N.....	Wages.....		31	19	
	Pennenden, J.....	do and board.....		79	03	
	Perkins, Thos.....	Shoeing horses.....		20	00	
	Postmaster at Winnipeg.	Rent of P. O. drawer.....		4	25	
	Red River Transport. Co.	Coal.....		3	00	
	Ridout, E. M.....	Freight, &c.....		123	00	
	Roberts & Sinclair.....	Horse hire.....		41	45	
	Rowan, J. H.....	Salary and expenses.....		19	25	
	Rodger, David.....	do board.....		2,785	65	
	Sifton, J. W.....	50 battery zincs.....		895	00	
	Smith, J. M.....	Wages.....		17	68	
	Smith, Jacob.....	Salary and board.....		93	83	
	Snyder & Anderson.....	Rent.....		625	00	
	Spencer, G. B.....	Customs duties.....		6	00	
	Stalker, R.....	Supplies.....		37	50	
	Stobart, Eden, & Co.....	Bags.....		43	80	
	Steele, E. C.....	Salary and board.....		6	00	
	Terrot & Tennant.....	Labour.....		204	00	
	Thompson, T. J.....	Salary, board and travelling expenses.....		13	50	
	Truthwaite, T.....	Keep of horses.....		897	00	
	Walker, A.....	Wages.....		215	17	
	Waugh, E.....	do.....		50	00	
	Weir, Wm.....	do.....		100	00	
	Weldon & McEain.....	Cartage.....		45	97	
	Whitehead, Joseph.....	Freight.....		3	00	
	Winning Western Co.....	do.....		258	55	
		do.....		20	00	

Wilson, J. D.	Wages	68 70		
	Less—Refunds	20,636 08		
		530 00		
Macoun, John.	Disbursements		20,106 08	
O'Keefe, D. C.	do		1,700 00	
Smith, John, M.D.	do		2,500 00	
Eberts, M.	do		1,800 00	
White, T. H.	do		2,000 00	
Murdoch, Wm.	do		1,000 00	
Smith, Marcus.	do		2,000 00	
			2,500 00	72,242 47
<i>For the following payments made in British Columbia upon the requisition of John Robson, Purveyor.</i>				
Agassiz, Mrs.	For Supplies	11 20		
Alexander, W. J.	Hay	10 40		
Armstrong, W. J.	Lumber	11 62		
Arnaud, P.	Board	164 25		
Barnard, F. J.	Express charges	2,306 08		
Berry, J.	Wages and board	153 00		
Bill, D.	do	154 00		
Black, J.	Services	20 00		
Boggs, A.	Wages	146 50		
Bowman, W. G.	Cab hire	8 00		
Brown, J. C.	Printing	18 00		
Budlong & Co.	Board	20 00		
Burgess, J. P.	Repairing instrument	15 00		
British Columbia Express Co.	Express charges	11 00		
British Columbia Telegraph Co.	Telegrams	31 76		
Cambie, H. J.	Salary and disbursements, &c.	3,249 75		
Cunningham, J.	Supplies	26 60		
Dart, H. B.	Board	102 78		
Dave, J. C.	Medical attendance	35 00		
Demary, J.	Wages	153 25		
Demarey, W.	Salary and disbursements	1,577 87		
Donnelly, W.	Wages	133 50		
Douglas & Deighton	Supplies	50 50		
Elliott, H.	Fuel	29 25		
Eric, A.	Salary	31 50		
Flewin, J.	Wages	147 08		
Fireman's Fund Insurance Co.	Insurance on Steel Rails	1,923 75		
	Carried forward	10,491 64		
			235,627 55	1,959,161 55 3,408,046 19

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
41 Vic, c. 4.....		Brought forward.....	235,627 55	1,959,161 55	3,408,046 19			
		PACIFIC RAILWAY—SURVEYS—Continued. <i>For the following payments made in British Columbia upon the requisition of John Robson, Purveyor—Continued.</i>						
	Franklin, W. A.....	For Drayage.....	10,491 64					
	Fraser, A.....	Wages.....	28 00					
	Fry, H.....	do.....	152 00					
	Gelleck, W.....	Ground rent.....	202 50					
	George, T.....	Wages.....	15 00					
	Gillespie, E. M.....	Sewing.....	90 00					
	Green, A. R.....	Wages.....	9 75					
	Grunmer, L.....	Letting.....	163 00					
	Hammond, W.....	Salary.....	6 00					
	Harris, D. R.....	do and board.....	199 40					
	Harrison, E.....	Painting.....	690 53					
	Houtier, J.....	Board.....	13 37					
	Heiserman, H. F.....	Board.....	45 23					
	Helmcken, J. S.....	Rent of offices.....	55 00					
	Hibben & Co.....	Medical treatment.....	20 00					
	Hieywood, J.....	Stationery.....	36 07					
	Higgins, D. W.....	Supplies.....	284 32					
	Homer, J. A. R.....	Printing.....	152 50					
	Hoy, H.....	Hay, &c.....	45 32					
	Hudson Bay Co.....	Carpentering.....	32 00					
	Hunt, W. G." Steamer	Supplies, storage, &c.....	1,997 92					
	Hunter, J.....	Fares.....	145 50					
	Imperial Insurance Co..	Salary and disbursements.....	1,220 00					
	Indian Billy.....	Insurance.....	18 75					
	Irving, J.....	Wages.....	141 88					
	Jenns, E.....	do.....	184 75					
	Jesse, R.....	Removal of steel rails.....	9,660 00					
	Johnson, J.....	Wages.....	140 50					
	Keary, Mrs. M.....	Labour.....	74 62					
	Keefer, G. A.....	Wages.....	305 00					
		Board.....	134 50					
		Salary.....	125 00					

Killory, P.....	93 66	Beef.....	4 38
Kelly, Co.....	5 63	Cleaning stoves, &c.....	12 50
Knott, E.....	40 00	Wages.....	14 12
Langley & Co.....	22 70	Drugs, &c.....	145 87
Lawrence, J.....	9 50	Supplies.....	187 87
Leaven, D.....	45 56	Hay, &c.....	126 08
Lewis, W. R.....	39 00	Horse keep.....	95 25
Lomas, T.....	140 25	Wages.....	148 38
Major, C. G.....	29 68	Supplies.....	22 75
Major, W. R.....	259 00	Drayage.....	93 51
Mara & Wilson.....	277 08	Supplies.....	24 69
Mathews, Richards & Tye.....		Salary and travelling expenses.....	398 65
Miller, J.....		Wages.....	147 75
Morrison, G.....		do.....	146 88
Muirhead & Mann.....		Board and supplies.....	211 79
Murray, J.....		Saddlers' fittings.....	10 00
McArthur, D.....		Board.....	34 50
McColl, W.....		Wharfage.....	10 00
McDonald, A.....		Supplies.....	3 50
McDowell, W.....		do.....	5,084 64
McIntosh & McPhaden..		Salary.....	550 00
McIntyre, J.....		do.....	617 22
McKay, A. E.....		Wages.....	148 00
McKay, C.....		do.....	75 00
McKenzie, D.....		Repairing instruments.....	4 50
McNeill, W.....		Board.....	345 61
Nelson, S. M.....		Advice.....	38 00
Newbury, W.....		Salary.....	2,000 00
Newland, J.....		do and disbursements.....	144 88
New Westminster Wharf		Board.....	28 72
Nimmo, R. A.....		Salary and disbursements.....	2,285 29
Oppenheimer Bros.....		Fares.....	51 00
Pearson, T. R.....		do.....	229 00
Pinder, W. G.....		Wages.....	25 00
Polson, P.....			
Price, E.....			
Redfern, C. E.....			
Redon & Hartnagel.....			
Robertson, A. R.....			
Robson, F. H.....			
Robson, J.....			
Rombro, C. E.....			
Ross, W.....			
"Reliance," Steamer.....			
"Royal City," Steamer..			
Scott, A.....			
Carried forward.....			41,452 76
			235,627 55
			1,959,161 55
			3,408,046 19

On the requisition of H. J. Cambie, Engineer.

Barnard & Co.....	93 25			
Batchelor, J.....	115 00			
British Columbia Telegraph Co.....				
Cambie, H. J.....	33 50			
Cameron & Ross.....	1,000 00			
Charles, W.....	139 59			
Creighton, J. Y.....	86 07			
Gordon, D. M.....	798 71			
Horetzky, C.....	500 00			
Harris, D. R.....	600 00			
Heywood, J.....	725 00			
Hibben & Co.....	2,031 64			
Hudsons Bay Co.....	64 75			
Hunter, J.....	3,625 38			
Keefe, G. A.....	970 75			
Kelly & Co.....	800 00			
MacLeod, H. A. F.....	21 63			
Marvin, C. B.....	1,100 00			
Mathews, Dr.....	1,575 60			
Mausell, H.....	25 00			
Muirhead & Mann.....	83 87			
McNeill, W.....	57 57			
Oppenheimer Bros.....	30 00			
Pinder, W. G.....	2,390 43			
Redon & Hartnagel.....	2,645 00			
Short, H.....	271 00			
Watt & Co.....	224 42			
Wells, Fargo & Co.....	186 24			
Western Union Telegraph Co.....	72 75			
W. Compton.....	20 85			
For Supplies.....	17,287 93			
Services.....	200 00			
Telegrams.....	60,496 37			
Disbursements.....	15,000 00			
Services.....				
Medicine.....				
Salary and disbursements.....				
Services.....				
Salary.....				
do.....				
Bacon and hams.....				
Stationery.....				
Supplies, freight, &c.....				
Services.....				
Salary.....				
Tinware.....				
Salary.....				
Tents, &c.....				
Services.....				
Boots, &c.....				
Drawing boards, &c.....				
Services.....				
Supplies, &c.....				
Salary, &c.....				
Board.....				
Ammunition, &c.....				
Stationery.....				
Express charges.....				
Telegrams.....				
Travelling expenses.....				
Less—Transferred to construction account—				
Transport of rails.....				
Total, Public Works Capital.....				

281,123 92

45,496 37

2,240,285 47

5,648,331 66

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4, and 42 Vic., c. 1....	Jas. E. Simmons .. Jas. A. Lyon .. Geo. L. Browne .. H. F. Perley .. Sundry persons.. Hugh Sutherland .. do .. do .. do .. Jos. Wilson .. Geo. M. Mowbray .. J. W. Harper, Paymaster A. H. Verrett, Secretary- Treasurer, Quebec Har- bour Commissioners... J. Nicholson .. B. W. Pearce .. Fell & Co.	IMPROVEMENT OF RIVERS For Work, Shear Dam, Oromocto Shoals, St. John River..... Services of steamer, removing snags..... do as Inspector .. Labour performed... Advertising..... Labour, &c., Assiniboine River .. do .. do .. do .. St Andrew's Rapids, Red River .. Neebish Rapids .. Nitro-glycerine .. Salary of Clerk of Works, &c..... Disbursements, lifting barge, River St. Lawrence..... Work performed, Cowichan River, B.C..... Expenses of Inspection.. Supplies ..	6,300 00 180 00 324 00 409 62 15 75 7,229 37 1,500 00 3,000 00 1,000 00 8,073 31 816 67 142 64 9,032 62 8,249 16 710 07				30,721 22	
41 Vic., c. 4.....	Dobbie & Grierson .. G. A. Bruce .. Robt. Mitchell & Co.	PUBLIC BUILDINGS. GUELPH CUSTOM HOUSE, EXCISE AND POST OFFICE. For Work performed under contract..... Fittings .. Letter boxes.....	2,794 00 588 00 618 00					
41 Vic., c. 4, and 42 Vic., c. 1....	Mattinson, Young & Co.. R. Gage .. Wm. Irving .. H. B. Rathburn & Son...	KINGSTON MILITARY COLLEGE AND REPAIRING FORTIFICATIONS. For Heating apparatus .. Labour, &c .. Work performed .. Lumber ..	968 25 8,753 29 11,111 43 795 94					

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....		76,946 04		30,721 22
		PUBLIC BUILDINGS—Continued.				
		OTTAWA DRILL SHED.				
42 Vic, c. 1.....	Robert Whyte..... Bank of Montreal	For Work performed..... Payments to Clerk of Works.....	3,822 25 227 75			
		LESS—Refunded by City of Ottawa.....	4,050 00 2,050 00	2,000 00	78,946 04	
41 Vic, c. 4.....	A. Tripanier..... P. Laberge..... J. K. Bertrand..... L. Z. Mallette..... Chas. Côté & Co..... J. W. Harper, Paymaster Bank of Montreal..... Sundry persons.....	For Gun platform..... do..... Professional services..... Work, St. Louis and Kent Gates..... Repairs..... Payments for labour, &c..... Petty payments..... Advertising.....	834 00 371 00 3,130 85 8,130 00 569 28 37,247 47 1,333 60 120 71			
		FORTIFICATIONS, QUEBEC.				
		Post Office and Custom House, St. Johns, P.Q.			51,736 91	
41 Vic, c. 4.....	Alex. Paquette..... J. W. Harper, Paymaster Bank of Montreal..... Sundry persons.....	For Work performed..... Petty payments..... do..... Advertising.....	3,585 70 47 00 344 75 22 55			
42 Vic, c. 1.....	Bourgoin & Lamontagne.....	MONTREAL EXAMINING WAREHOUSE. For Inside work.....			4,000 00	
			8,225 05			

Geo. Brush.....		241 20	8,486 25	64,203 16
Iron chimney tops				
CUSTOM HOUSE, ST. JOHN, N.B.				
For Work performed				
Williams, Anderson & Williams	34,900 00			
B. Mooney & Sons	13,160 50			
McKean & Fairweather..	2,900 00			
James Sullivan	450 00			
C. E. Burnham & Co.....	353 73			
J. & G. Lawrence	884 50			
Stewart & White	210 40			
Geo. Hughes.....	168 00			
J. W. Harter, Paymaster	39 10			
Bank of Montreal.....	291 06			
Sundry persons.....	273 68			
			54,230 97	
SAVINGS BANK, ST. JOHN, N.B.				
For Work performed				
Geo. J. Grant.....	33,878 75			
McKean & Fairweather..	1,027 39			
James Sullivan.....	450 00			
R. Flaherty & Co.....	900 00			
Sundry persons.....	25 40			
			36,281 54	
Post Office, St. John, N.B.				
For Work performed				
Jones, Booth & Doddridge	27,300 00			
M. Stead.....	1,367 59			
Sterling & Emery.....	374 19			
R. Cassidy.....	337 50			
Bank of Montreal.....	216 82			
Sundry persons.....	106 09			
			29,702 19	
FREDERICTON PUBLIC OFFICES.				
For Work performed				
Snow & Scoullen	1,840 00			
Bank of Montreal.....	53 00			
Sundry persons.....	78 28			
			1,971 28	
PUBLIC BUILDINGS, ST. JOHN, N.B.				
For Petty accounts, barracks.....				
M. Stead.....			74 88	
			122,280 86	
			143,149 20	
				30,721 22
Carried forward				

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	.....	143,149 20	30,721 22
		PUBLIC BUILDINGS—Concluded.			
		CHATEAM, N.B., Post Office.			
41 Vic, c. 1.....	Peter Loggie.....	For Payment in full for extra work.	790 00	123,050 86	
		MARINE HOSPITAL, LUNENEURG.		77 31	
41 Vic, c. 4.....	Sundry persons.....	For Advertising.....	.....	.....
		PUBLIC BUILDINGS, REPAIRS, B.O.			
41 Vic, c. 4.....	A. & W. Wilson	For Covering deck roof, Custom House, &c.....	435 75		
	Kinsman & Styles.....	Repairing roof	43 25		
	J. Kirkland.....	do powder magazine.....	56 50		
	J. McDowell.....	Fitting and casing cedar sills.....	4 00		
	Smith & Clerk	do up attics.....	125 00		
	H. Howay.....	New steps to Post Office, New Westminster.	150 00		
	W. A. Franklin.....	Hauling slates	1 00	815 50	
		PUBLIC WORKS GENERALLY.			
41 Vic, c. 4.....	John R. Arnoldi.....	For Salary and travelling expenses.....	1,949 07		
	J. W. Harter, Paymaster	Salaries of Chief Architect's staff.	5,352 00		
	Thos. S. Scott.....	Travelling expenses	435 71		
	E. Chanteloup	Hydraulic press	223 50		
	I. G. Baker & Co.....	Freight, Battleford Buildings.....	1,535 71		
	Bank of Montreal.....	Petty payments.....	234 13		
	J. P. M. Lecourt.....	Salary, 2 months	266 66	9,996 78	277,089 65

PENITENTIARIES.

GENERAL PENITENTIARY FOR THE MARITIME PROVINCES.

41 Vic., c. 4, and 42 Vic., c. 1....	Alex. McKenzie.....	For Work performed under contract.....	51,500 00	
	Kingston Penitentiary ..	Iron work.....	7,243 78	
	M. Stead.....	Professional services.....	2,000 00	
	Bank of Montreal.....	Petty payments.....	909 01	
	J. W. Harper, Paymaster	Salaries of Chief Architect's staff, &c.....	785 07	
	W. Robertson.....	Salary as Clerk of Works.....	540 00	
	R. Cook.....	do Farmer.....	246 09	
	Auguste Quesnel.....	Patent rights in safety lock.....	500 00	
	Sundry persons.....	Advertising.....	10 78	
			63,734 72	

ST. VINCENT DE PAUL PENITENTIARY.

41 Vic., c. 4.....	W. P. Bartley & Co.....	For Casting.....	759 50	
	Bank of Montreal.....	Petty payments.....	3,251 75	
	Auguste Quesnel.....	Patent rights in safety lock.....	500 00	
	J. W. Harper, Paymaster	Salary of Clerk of Works, Architect, &c.....	1,265 53	
	J. R. Booth.....	Lumber.....	236 36	
	F. X. Wilson.....	Timber.....	441 15	
	Wm. McNally & Co.....	Drain pipes.....	347 17	
	Auguste Couillard.....	Iron.....	2,200 24	
	Hamilton & Massey.....	do.....	606 46	
	C. E. Torrance.....	Iron pipe and hydrant.....	190 00	
	Kingston Penitentiary...	Castings, plates, &c.....	844 26	
	Duguay & Lauzon.....	Shingles.....	202 50	
	Morland, Watson & Co...	Bar iron, &c.....	853 92	
			11,698 84	

MANITOBA PENITENTIARY.

41 Vic., c. 4.....	J. P. M. Lecourt.....	For Sundry disbursements.....	78 50	
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BRITISH COLUMBIA PENITENTIARY.

41 Vic., c. 4.....	J. Kirkland.....	For Salary as Caretaker and Clerk of Works.....	387 00	
	E. Marvin.....	Two hanks window cord.....	8 00	
	A. & W. Wilson.....	Hose, couplings, &c.....	420 00	
	A. H. McBride.....	Lumber, nails, &c.....	237 48	
	DeBeek Bros.....	Shingles.....	8 25	
	A. Vinond.....	Window bars, &c.....	188 50	
	B. W. Pearce.....	Travelling expenses, &c.....	42 00	
	Steamer "Olympia".....	Freight.....	7 50	
		Carried forward.....	1,298 73	
			75,512 06	
			307,810 87	

Butterworth & Co.....	Galvanized iron.....	326 84	
J. R. Booth.....	Lumber.....	288 41	
C. T. Bate & Co.....	Birch.....	214 40	
E. Chanteloup.....	Castings.....	440 96	
T. W. Currier & Co.....	Lumber.....	652 84	
J. R. Esmond.....	Hardware.....	461 72	
Jacob Eratt.....	Furniture.....	1,540 60	
A. Fleck.....	Iron work.....	1,537 55	
Fulton & Brother.....	Black walnut lumber.....	1,580 46	
R. Forsyth.....	Vases.....	130 00	
John Graham.....	Bricks.....	443 03	
Chas. Garth & Co.....	Gas fittings.....	349 44	
J. H. Haig.....	Colouring and drawing, Library.....	233 60	
George Hay.....	Hardware.....	233 60	
Holbrook & Mollington.....	Carving for chairs, Senate Chamber.....	1,185 46	
J. W. Harper, Paymaster	payments for general repairs, labour and material, pay-	329 70	
	lists, masons, carpenters, &c., &c.....	59,313 08	
P. M. Kelly.....	Birch scantling.....	264 21	
E. G. Laverdure.....	Sheet lead, &c.....	1,015 31	
Robt. Mitchell & Co.....	Castings.....	20 30	
Wm. McKay.....	Painting.....	7,233 74	
McDougal & Co.....	Hardware.....	190 46	
McDougal & Ouzner.....	do.....	726 43	
J. McLaren & Co.....	Lumber.....	3,445 74	
M. McKenzie.....	Flags.....	248 25	
H. Meadows & Co.....	Tinsmithing.....	238 82	
Bank of Montreal.....	Petty accounts.....	6,783 29	
Sundry persons.....	Advertising.....	40 20	
John Oliver.....	Oak timber.....	524 31	
Perley & Pattee.....	Lumber.....	2,352 33	
Alex. Robillard.....	Lime.....	186 70	
H. G. Roche.....	Gas fittings, &c.....	385 28	
Shoolbred & Co.....	Furnishings.....	6,864 33	
Skellings & Whitney Bros.....	Walnut lumber.....	512 28	
Stephens Bros.....	Glass, oil, &c.....	1,374 51	
A. Titus.....	Hardware.....	9,4 22	
Levi Young.....	Lumber.....	303 66	
Ottawa Water Comm'rs.....	One year's supply of water to Public Buildings, Rideau	106,643 62	
	Hall and Ottawa Post Office.....	9,000 00	
James Birkett.....	Hardware, Rideau Hall.....	533 11	
Thomas Birkett.....	do.....	709 04	
Blyth & Kerr.....	do.....	1,393 52	
Jos. Boyden.....	House furnishings.....	698 64	
Canadian Rubber Co'y.....	Hose.....	477 50	
E. Chanteloup.....	Gas fittings.....	771 08	
Thos. Cundall.....	Work, wash-house.....	1,939 60	
	Carried forward.....	115,643 62	
		397,250 40	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, and 42 Vic, c. 1....	T. W. Currier & Co..... J. R. Esmonde..... Jacob Erratt..... Chas. D. Edwards..... E. Forsyth..... Charles Garth & Co..... J. W. Harper, Paymaster	RENTS, REPAIRS, FURNITURE, &c.—Continued. Brought forward.....	6,525 49	115,643 62		397,250 40
	For Lumber..... House furnishings..... Furniture..... Safe..... Vases, pedestals, &c..... Castings..... Wages of labourers, gardener's staff, workmen at new work*, petty accounts, &c..... Painting..... Connecting telegraph line..... Gas fittings..... Tinsmiths' work..... Painting..... Lumber..... Six Babcock fire extinguishers..... Bricks..... Gas..... Sundries..... House furnishings..... Lumber..... Lime..... House furnishings..... do..... Linen..... Hardware..... Advertising..... Petty payments.....		712 28 1,536 71 1,277 25 340 00 200 00 33 50 22,919 10 1,350 61 312 50 330 62 239 84 4,073 75 1,042 58 334 20 285 00 2,723 06 212 00 2,098 31 113 59 36 00 4,050 48 1,047 50 456 37 70 81 9 60 4,158 52			
	T. W. Currier & Co..... J. R. Esmonde..... Jacob Erratt..... Chas. D. Edwards..... E. Forsyth..... Charles Garth & Co..... J. W. Harper, Paymaster	Petty payments, Ottawa Post Office. do	232 75 20 70	56,490 27		
	J. W. Harper, Paymaster do	Sundry fittings, Montreal Examining Warehouse..... Professional services..... Footpaths, roads &c.....	259 10 400 00 1,490 40	253 45		
	Geo. Brush..... Bourgoin & Leprohon..... James Howley.....					

Robt. Mitchell & Co.....	Heating apparatus.....	2,824 46	
Prowse Brothers.....	Sundries	323 76	
Canadian Rubber Co.....	Hose, &c.....	722 50	
J. W. Harper, Paymaster	Petty payments.....	43 00	
Bank of Montreal.....	do	292 78	
W. P. Bartley & Co.....	Engine, boilers, hoists, &c.....	3,218 54	
J. W. Harper, Paymaster	Petty payments, Montreal Inland Revenue Office.....	9,074 54	
do	do do Geological Building.....	69 11	
do	do do Custom House.....	18 77	
Prowse Brothers.....	Sundries.....	21 59	
		30 76	
R. Mitchell & Co.....	Fittings, Montreal Post Office.....	240 57	
Chas. Garth & Co.	do	335 00	
T. Allard	do	806 85	
J. W. Harper, Paymaster	Petty payments.....	120 12	
Bank of Montreal	do	101 65	
J. W. Harper, Paymaster	Petty accounts, Quebec Citadel	1,804 19	
Bank of Montreal.....	do	1,331 88	
Sundry persons.....	Advertising.....	1,245 47	
Wm. Howe	Work and materials	25 40	
Wm. McDonald	Painting, papering, etc	656 10	
Thos. Pampaton	Sundry repairs	2,218 50	
Neil McKinnon, senr.....	House furnishings	773 96	
J. Hamel et frère.....	Carpets, etc	936 55	
J. R. Esmonde.....	Kitchen range.....	2,333 54	
		321 09	
J. W. Harper, Paymaster	Petty accounts, Quebec Post Office.....	9,842 89	
Bank of Montreal.....	do	95 01	
J. B. Bertrand	Professional services.....	65 05	
		194 45	
J. W. Harper, Paymaster	Petty accounts, Quebec Military Storehouse.....	354 50	
do	do	110 80	
J. B. Bertrand.....	Professional services.....	628 47	
J. C. Richard	Repairs, Grosse Isle Quarantine Station.....	2,787 05	
Archer & Co.....	Lumber	3,076 67	
J. W. Harper, Paymaster	Payments for labour, etc.....	5,661 03	
Bank of Montreal.....	Petty payments, Toronto Custom House.....	11,324 75	
Sundry persons.....	Advertising	35 66	
		3 72	
Corporation City of To-	Rent of water lots, Toronto Examining Warehouse.....	250 00	
ronto	Petty payments.....	125 28	
J. W. Harper, Paymaster		375 28	
	Carried forward.....	206,082 37	
		397,250 40	

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....	206,082	37			397,250	40
	RENTS, REPAIRS, FURNITURE, &c.—Continued.						
Wm. Irving.....	For Professional services, Toronto buildings generally.....						
J. W. Harper, Paymaster	Petty payments, Toronto Inland Revenue and Savings Bank Offices.....	319	91				
E. Chanteloup.....	Gas fittings.....	54	50				
J. W. Harper, Paymaster	Petty accounts, Toronto Immigrant Sheds.....	135	00				
Sundry persons.....	Advertising.....	3	60				
J. W. Harper, Paymaster	Petty accounts, Toronto Post Office.....	224	20				
Sundry persons.....	Advertising.....	3	84				
A. Kingswood.....	Work done, Toronto Forts.....	609	00				
W. Tresor.....	Repairing bridge.....	250	00				
J. W. Harper, Paymaster	Petty payments.....	175	95				
J. W. Harper, Paymaster	Petty payments, Kingston Post Office.....	1,034	95				
do	do Kingston Custom House.....	98	21				
do	do Kingston Immigration Office.....	32	91				
do	do London.....	22	01				
do	do London Custom House.....	96	85				
do	do London Post Office.....	72	81				
do	do London public buildings generally.....	150	30				
do	do St. Catharines Custom House.....	49	00				
do	do Port Colborne Custom House.....	5	00				
do	do Hamilton Post Office.....	10	00				
do	do Professional services.....	68	62				
do	do	30	00				
Wm. Irving.....	Professional services.....	98	62				
D. J. Grant.....	Work performed, Fort Wellington Barracks, Prescott.....	1,455	00				
J. W. Harper, Paymaster	Petty payments.....	167	75				
Robt. Mitchell & Co.....	Letter boxes, Guelph Post Office.....	1,622	75				
J. W. Harper, Paymaster	Petty payments.....	729	82				
do	do	12	00				
do	do Halifax Dominion Building.....	741	82				
do	do	196	00				

S. Howe.	Cost of illuminating.	734 30	930 30
Wm. Ferguson.	Repairs to Military Storehouse, Batting Point, N.S.		128 00
J. W. Harper, Paymaster	Petty payments, Pictou Custom House.		20 65
do	do		274 89
do	do		74 00
A. Rowan	Gas fittings, &c., St. John, N.B., Old Post Office.	583 18	
J. W. Harper, Paymaster	Petty payments	43 85	627 03
R. Flaherty & Co.	Safe, St. John, N.B., Public Works Office.	330 00	
H. F. Percy	Sundries	110 25	
J. W. Harper, Paymaster	Petty payments	152 43	
M. Stead	Professional services, St. John, N.B., Penitentiary	707 80	592 68
Peter Loggie	Fitting up, Chatham, N.R., Post Office.	130 00	52 29
J. W. Harper, Paymaster	Petty payments		837 80
do	do		60 00
J. P. M. Lecourt	Chatham, N.B., Custom House.		166 00
J. W. Harper, Paymaster	Disbursements, Manitoba Custom House.		75 00
do	Petty payments, St. Johns, P.Q., Post Office.		183 00
Hugh Sutherland	do		
Wm. Henderson	Disbursements, Battleford Buildings	2,500 00	
J. W. Harper, Paymaster	do	500 00	
Hugh Richardson	Petty payments.	1,463 27	
Mahoney & Macdonald.	Lumber and shingles	595 00	
W. F. Alloway	Supplies	455 61	
A. G. B. Bannalyne.	Teaming	376 56	
John Haverly	Supplies	48 21	
J. W. Harper, Paymaster	Board bills	180 00	6,118 65
J. P. M. Lecourt.	Salaries of Chief Architect's staff, Public Buildings Generally	3,036 00	
T. M. Scott	Salary, 2 months.	266 66	
J. W. Harper, Paymaster	Travelling expenses.	150 00	
Jos. Miller.	Petty payments	25 00	3,477 66
John Kirkland	Salary as Janitor, St. John, N.B., Custom House.		500 00
Mansell & Holroyd	Repairs to Government House, B.C.	1,498 78	
	Window blinds.	7 00	
	HEATING PUBLIC BUILDINGS, OTTAWA.		1,505 78
	For Firewood.		226,621 38
A. McIntosh	Coal.		23,472 28
J. W. Harper.	Pay of staff, heating apparatus, &c.		2,197 67
Leandre Fauteux.	Coal.		8,590 13
Sundry persons.	Advertising.		763 33
			79 06
	Carried forward		35,102 47
			261,723 85
			397,250 40

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.....		Brought forward.....	.....	261,723 85	337,250 40
		RENTS, REPAIRS, FURNITURE, &c.— <i>Concluded.</i>			
		REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA.			
	J. W. Harper, Paymaster	For Payments for labour, removal of snow, Ottawa Build- ings and Rideau Hall.....	1,431 86		
	Sundry persons.....	Advertising.....	14 00	1,445 86	
41 Vic., c. 4.....		GAS, PUBLIC BUILDINGS, OTTAWA.			
	Ottawa Gas Co.	For Gas supplied Public Buildings, to 31st March.....	.....	11,259 00	
41 Vic., c. 4.....		FUEL AND LIGHT, RIDEAU HALL.			
	His Excellency the Gov- ernor-General.....	For Allowance for fuel and light.....	.....	5,000 00	279,428 71
41 Vic., c. 4.....		HARBOURS AND PIERS.			
		KINCARDINE HARBOUR.			
	McLaren & Walker.....	For Work performed.....	7,422 54		
	J. W. Harper, Paymaster	Salary of Clerk of Works, &c.....	156 00	7,578 54	
41 Vic., c. 4.....		MORPETH HARBOUR.			
	Sundry persons.....	For Advertising .....	.....	92 60	
41 Vic., c. 4.....		TORONTO HARBOUR.			
	Hunter & Murray.....	For Work performed	9,977 15		
	J. W. Harper, Paymaster	Salary of Inspector, &c.....	1,686 78		

			83 95	11,746 88	
	C. E. Heinke & Co.....	Two diving dresses..			
		COLLINGWOOD HARBOUR.			
41 Vic., c. 4.....	Wm. Pearse.....	For Work performed	2,400 00		
	Geo. Watson.....	do	907 29		
	J. W. Harper, Paymaster	Payments for labour, &c.....	797 52	4,104 81	
		PICKERING HARBOUR.			
41 Vic., c. 4.....	Fred. A. Munson.....	For Work performed	4,585 07		
	J. W. Harper, Paymaster	Petty payments.....	371 38		
	Sundry persons.....	Advertising.....	42 55	4,969 00	
41 Vic., c. 4.....	John S. McEwen.....	For Amount awarded him.....		4,950 00	33,471 83
		BAYFIELD HARBOUR.			
		BREAKWATERS, LOWER ST. LAWRENCE.			
41 Vic., c. 4.....	Archer & Co.....	For Timber, Breakwaters, generally.....	1,500 00		
	J. W. Harper, Paymaster	Petty payments, generally.....	481 82		
	Sundry persons.....	Advertising	6 60		
		Archer & Co.....	1,988 42		
	J. W. Harper, Paymaster	Timber, Point St. Laurent.....	345 45		
		Petty payments do	363 31	708 76	
	Archer & Co.....	Timber, Rivière Ouëlle.....	400 00		
	J. W. Harper, Paymaster	Payments, labour, &c., Rivière Ouëlle.....	1,157 48	1,557 48	
		Timber, L'Islet.....	1,000 00		
	Archer & Co.....	Payments, labour, &c., L'Islet.....	5,088 92	6,058 92	
	J. W. Harper, Paymaster	Timber, Berthier	219 06		
		Payments, labour, &c., Berthier	233 60		
	J. W. Harper, Paymaster	Payments for labour, &c., Rivière Blanche.....	452 66		
	do	do	3,140 92		
	do	do	1,044 56		
	Archer & Co.....	Timber, Rivière du Loup.....	4,935 37		
		do	1,600 00	21,487 09	
		Carried forward.....		21,487 09	676,679 11

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	21,487 09	33,471 83	676,679 11
		HARBOURS AND PIERS—Continued.				
		MATANE HARBOUR.				
41 Vic., c. 4.....	A. Fraser, Chief Syndic. J. W. Harper, Paymaster	For Payments for labour, &c..... do.....	5,000 00 5,000 00	10,000 00		
		CHICOUTIMI HARBOUR.				
41 Vic., c. 4.....	St. Lawrence Steam Navigation Co., Price Bros. & Co.,	For Work performed..... do.....	3,863 91 287 74	4,151 65	35,638 74	
		St. JOHN HARBOUR, N.B.				
41 Vic., c. 4.....	John Duffy & Co..... H. F. Perley.....	For Work performed..... Placing stone on slope.....	13,070 00 2,930 00	16,000 00		
		BLACK RIVER, St. JOHN Co., N.B.				
41 Vic., c. 4.	H. F. Perley.....	For Labour, &c.....	.....	3,907 40		
		GRANDE ANSE, GLOUCESTER Co.				
41 Vic., c. 4.....	H. F. Perley.....	For Labour, &c.....	.....	1,961 41		
		SHIPPEGAN BREAKWATER.				
41 Vic., c. 4.....	Wm. Taylor Sundry persons.....	For Salary as Inspector..... Advertising	587 00 40 75	627 75		

41 Vic, c. 4.....	Saml. Martin.....	For Work performed.....	.....	1,260 00	
		ROCHE BAY, ANDERSON'S HOLLOW.			
		CLIFTON BREAKWATER.			
41 Vic, c. 4.....	Read, Stevenson & Co.....	For Work performed.....	4,550 00		
	F. J. McManns.....	Salary as Inspector, to 20th May, 1878.....	114 00		
	J. M. McGinley.....	do 16th October, 1878.....	252 00		
				4,916 00	28,672 56
41 Vic, c. 4.....	H. F. Perley.....	For Labour, &c.....	.....	1,000 00	
		MORDEN, KINGS CO., N.B.			
41 Vic, c. 4.....	H. F. Perley.....	For Labour, &c.....	.....	2,000 00	
		RAGGED POND.			
41 Vic, c. 4.....	H. F. Perley.....	For Labour, &c.....	.....	999 74	
		COW BAY, C.B.			
41 Vic, c. 4.....	H. F. Perley.....	For Labour, &c.....	.....	4,820 00	
		BAYFIELD HARBOUR.			
41 Vic, c. 4.....	J. W. McKenzie.....	For Work performed.....	4,439 00		
	J. D. McGillvray.....	Services as Inspector.....	381 00		
41 Vic, c. 4.....	H. F. Perley.....	For Labour, &c.....	.....	3,000 00	
		SCOTT'S BAY.			
41 Vic, c. 4.....	H. F. Perley.....	For Labour, &c.....	.....	3,000 00	
		CANADA CREEK.			
41 Vic, c. 4.....	H. F. Perley.....	For Labour.....	.....	
		PUDGING PAN.			
41 Vic, c. 4.....	Zoeth Freeman, jun.....	For Work performed.....	5,495 00		
	E. C. Seely.....	Salary as Inspector.....	216 00		
	Sundry persons.....	Advertising.....	3 75		
				5,714 75	
		Carried forward.....	.....	20,534 49	97,783 13
					676,679 11

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4.....	Beaton & McDonald..... P. Bordet..... J. R. Boyle..... Sundry persons.....	Brought forward..... HARBOURS AND PIERS—Continued. WEST ARCHAT. For Work performed..... Services as Inspector, to 24th December, 1878..... do to 30th June, 1879..... Advertising.....	4,950 00 147 00 243 00 8 29		20,534 49	676,678 11		
41 Vic., c. 4.....	Nathan R. Freeman..... John McKay..... Sundry persons.....	SOMERVILLE. For Work performed..... Services as Inspector..... Advertising.....	4,744 00 237 00 9 25		5,348 29			
41 Vic., c. 4.....	Timothy R. Brooks.....	HAMPTON. For Work performed.....		4,990 25				
41 Vic., c. 4.....	H. F. Perley.....	DULAP'S COVE. For Labour, &c.....		3,000 00				
41 Vic., c. 4.....	H. F. Perley.....	MARGAREE, C. E. For Labour, &c.....		2,000 00				
41 Vic., c. 4.....	H. F. Perley.....	THREE FATHOM HARBOUR. For Labour, &c.....		2,989 94				

41 Vic., c. 4.....	Sundry persons.....	PORT HOOD BREAKWATER.	For advertising.....	149 73	
42 Vic., c. 1.....	J. E. Woodworth.....	OAK POINT BREAKWATER.	For Refund of amount expended by him for this service.....	530 00	42,552 70
41 Vic. c. 4.....	H. F. Perley.....	GENERAL REPAIRS, HARBOURS, MARITIME PROVINCES.			
	do	For Labour, &c., Port George.....		500 00	
	do	do Jordan Bay.....		177 33	
	do	do South Ingonish.....		60 00	
	do	do PARSBORO' Pier.....		191 73	
	do	do Liverpool (Brooklyn) Pier.....		300 11	
	do	do Yarmouth.....		500 00	
	do	do Cranberry Head.....		1,000 08	
	do	do Margaretsville.....		500 00	
	do	do Dulap's Cove.....		150 00	
	do	do Oyster Pond.....		250 01	
	do	do Port Lorne.....		245 76	
	do	do Arisaig.....		100 00	
	do	do White Point.....		500 00	
	do	do Shediac.....		1,500 00	
	do	do Sackville.....		400 00	
	do	do Green Cove.....		2,000 00	
	do	do St. John Harbour.....		622 59	
	do	do Tignish, P.E.I.....		27 57	
	do	do Advertising, Digby Pier.....		29 61	
	do	do do L'Ardoise.....		4 50	
					9,062 29
41 Vic., c. 4.....	Jas. E. Poole..... Jas. McDonald Sundry persons.....	COLVILLE BAY, SOURIS.	For Work performed..... Services inspecting Breakwater..... Advertising.....	7,830 00 279 00 53 95	
				8,162 95	
41 Vic., c. 4.....	Pierce Doyle..... H. F. Perley.....	MALPEQUE BREAKWATER.	For Work performed..... Labour, &c.....	3,575 00 438 04	
			Carried forward.....	4,013 04	149,398 12
				8,162 95	676,679 11

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	4,013 04	8,162 95	149,398 12	676,679 11
		HARBOURS AND PIERS— <i>Concluded.</i>				
		MALPEQUE BREAKWATER— <i>Concluded.</i>				
41 Vic, c. 4.....	Peter McNutt..... Sundry persons.....	For Salary as Inspector..... Advertising.....	174 00 10 40	4,197 44		
		NEW LONDON.				
41 Vic, c. 4.....	H. F. Perley..... Sundry persons.....	For Labour. &c..... Advertising.....	1,470 23 1 80	1,472 03		
		BIG MINNEGASH.				
41 Vic, c. 4.....	Lawrang Party..... Benjamin Haywood..... J. W. Harner, Paymaster Sundry persons.....	For Work performed..... Services as Inspector..... Petty payments..... Advertising.....	3,670 00 225 00 7 50 34 30	3,936 80		
		WOOD ISLAND.				
41 Vic, c. 4.....	John M. Stewart..... Sundry persons.....	For Work performed..... Advertising.....	1,350 00 20 20	1,370 20		
		ST. PETER'S BAY.				
	John Mullaly..... John Larkin..... Sundry persons.....	For Work performed..... Salary as Inspector..... Advertising.....	1,957 00 168 00 10 40	2,135 40	21,274 82	170,672 94

DREDGING VESSELS.

15,000 00

41 Vic., c. 4.

Ross & McKay.

For Purchase of Dredge "George McKenzie"

41 Vic., c. 4.

Jos. Wilson.
 J. W. Harper, Paymaster
 J. R. Arnoldi.

J. W. Harper, Paymaster
 Cornelius Daly.
 J. W. Harper, Paymaster

Wm. Pearce.
 J. W. Harper, Paymaster

do do
 Régis Cardinal do
 Thos. Brossit do
 Geo. Dowker do

do do
 do do
 Régis Cardinal do

John Heney.
 James Murray.
 J. W. Harper, Paymaster

do do
 J. R. Arnoldi.

H. F. Poley.
 W. J. McCordick.
 A. A. Stockton.
 J. W. Harper, Paymaster
 Sundry persons.

B W. Pearce.

DREDGING.

For Labour, &c., Sault Ste. Marie Wharf.

Pay-lists, &c., crew "Challenge"

Travelling expenses do
 Payments, dredge, "Trudeau"

Work performed, Bay of Quinté.
 Petty payments do

Work performed, Owen Sound.
 Petty payments do

do Neebish Rapids.
 Pay-lists, &c., "Queen of Canada"

do do
 do do

Fitting out, &c., Dredge No. 1.
 Labour, &c., River Richelieu.

do do
 Work performed, Hay's Shoal, Ottawa River.
 do River Thames.

Petty payments do
 do dredging generally.
 Travelling expenses do

Expenditures, dredging, Maritime Provinces.
 Salary and expenses do
 Expenses of trial, Lunt *et al.* vs. Lloyd do
 Petty payments.
 Advertising.

Caretaker and contingencies, British Columbia.

Carried forward.

419 01

7,391 30

400 00

7,791 30

208 59

7,105 58

6,589 77

88 00

4,205 38

2,424 78

3,485 64

600 00

549 75

614 15

34,061 75

63,081 53

2,330 29

500 00

66 50

10 50

65,988 82

920 35

100,970 92

963,322 97

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4.....	McLaren & Walker	Brought forward	963,322	97				
	Robert Walker.....	MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR.						
	J. W. Harper, Paymaster	For Work performed, Kincardine Harbour...	427	22				
	Sundry persons.....	do do	758	19				
		Petty payments	36	00				
		Advertising	3	60				
	H. F. Perley.....	Labour, &c., Tusket.....	1,225	01				
	do do	do removing bar, Musquodoboit.....	500	64				
	do do	do Tignish.....	831	10				
	B. Beaumont.....	Work performed, Shediac Pier....	209	52				
	J. W. Harper, Paymaster	Petty payments, McNair's Cove, N.S.....	991	00				
	Sundry persons.....	Advertising, miscellaneous works.....	12	50				
			191	27				
			3,961	04				
41 Vic, c. 4.....	H. A. F. McLeod.....	SURVEYS AND INSPECTIONS.						
	Wm. Kingsford.....	For Salary and disbursements.....	1,159	91				
	H. F. Perley.....	do do	11,333	42				
	J. W. Harper, Paymaster	Engineer's Staff, Maritime Provinces.....	12,054	79				
	G. C. Cunningham.....	do do	6,456	72				
	J. C. Tache, jun.....	Proportion of salary.....	583	30				
	T. J. Lepage.....	Disbursements, &c., Cedars.....	1,388	75				
		Professional services.....	440	98				
			33,417	87				
41 Vic, c. 4.....	I. Hurteau.....	ARBITRATIONS AND AWARDS.						
	J. Cowan.....	For Salary and travelling expenses for the year.....	1,143	70				
	Henry Elliott.....	do do	1,192	00				
	Chas. Taylor.....	do do to 15th November, 1878.....	375	00				
	do do	do do to 31st December, 1878.....	563	50				
	Hon. Isaac Buchanan.....	Gratuity on retirement.....	1,000	00				
		Salary from 4th February to 30th June, 1879.....	405	55				

41 Vic., c. 4.....	Wm. Compton.....	do and disbursements, from 16th November, 1878, to 30th June, 1879.....	.....	.....	851 50
	B. L. Doyle.....	Disbursements, Bayfield Harbour.....	.....	.....	698 69
	C. F. Gildersleeve.....	Award for damages, Rideau Canal.....	.....	.....	400 00
	John Duffin.....	do.....	.....	.....	50 00
	James Donovan.....	do.....	.....	.....	120 00
	J. W. Harper, Paymaster	Petty disbursements.....	.....	.....	461 28
					7,261 22
		SURVEY OF COAST, CAPES TORMENTINE AND TRAVERSE.			
41 Vic., c. 4.....	H. A. F. McLeod.....	For Disbursements.....	.....	.....	5,000 00
		RED RIVER ROUTE.			
42 Vic., c. 1.....	L. D. Audy.....	For arrears of salary in 1873..	.....	.....	230 00
		SLIDES AND BOOMS.			
42 Vic., c. 1.....	Alex. Lacoste.....	For Professional services, Chevrier vs. The Queen, Gatineau River Works.....	.....	.....	400 00
		Total Public Works and Buildings.....	.....	.....	1,013,593 10

CHARGES ON REVENUE—PUBLIC WORKS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	G. A. Carmen.....	CANALS, &c. RIDEAU CANAL. For Salary as Collector, Ottawa, for the year ended 30th June, 1879..... Contingencies..... Salary as Collector, Kingston Mills, for the year ended 30th June, 1879..... Contingencies..... Salary as Collector, Smith's Falls, for the year ended 30th June, 1879..... Contingencies..... Salaries of Staff to 30th June, 1879..... Labour on repairs.....	800 00			
	do		845 05			
	J. Deane.....		200 00			
	do		45 25			
	W. M. Ritchie.....		200 00			
	do		20 90			
41 Vic, c. 4, and 42 Vic, c. 1....	F. Abbott, Paymaster.....	WELLAND CANAL. For Salary as Collector, Port Colborne, for the year ended 30th June, 1879..... do Clerk do do do do do do do do do do Contingencies..... Salary as Collector, Port Dalhousie, for the year ended 30th June, 1879..... Contingencies..... Salary as Collector, Port Dunnville, for the year ended 30th June, 1879..... Contingencies..... Salary as Collector, Port Maitland, for the year ended 30th June, 1879..... Contingencies..... Salary as Collector, Port Robinson, for the year ended 30th June, 1879.....	2,111 20	26,042 52	35,288 27	
	do		7,134 55			
	D. E. McFarland.....		1,400 00			
	J. E. Leggett.....		600 00			
	J. S. Scholfield.....		500 00			
	G. Willson.....		300 00			
	D. E. McFarland.....		394 37			
	Jas. Clark.....		1,200 00			
	do		624 08			
	T. Z. M. Tipton		750 00			
	do		37 60			
	T. J. Galbraith.....		500 00			
	do		115 00			
	R. Coulter.....		720 00			

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			249,646 73	
		CANALS, &c.—Continued.				
		CORNWALL CANAL.				
41 Vic, c. 4.....	J. A. Phelan.....	For Salary as Collector, for the year ended 30th June, 1879.....	1,000 00			
	do	Contingencies.....	77 85			
	do	Salaries of Staff, &c., to 30th June, 1879.....		1,077 85		
				18,801 11	19,878 96	
		WILLIAMSBURG CANAL.				
41 Vic, c. 4.....	R. P. McMillan.....	For Salary as Collector, for the year ended 30th June, 1879....	750 00			
	J. Reid.....	do Landing-waiter	400 00			
	R. P. McMillan.. ..	Salaries of Staff, &c.....		1,150 00		
				11,066 91	12,216 91	
		CHAMBLEY CANAL.				
41 Vic, c. 4.....	A. P. Jodoiu.....	For Salary as Collector, for the year ended 30th June, 1879....	1,000 00			
	U. Berger.....	do	500 00			
	A. P. Jodoiu.....	Contingencies	25 00			
	J. Brennan.....	Salary as Collector, St. Johns, from 1st July, 1878, to 14th January, 1879.....	1,525 00			
	Jules Quesnel.....	Salary as Collector, 1st April to 30th June, 1879.....		325 80		
	J. A. Fournier.....	Salary as Assistant Collector, for the year ended 30th June, 1879.....		150 00		
	J. Brennan & Jules Quesnel.....	Contingencies.....		200 00		
				160 60	836 40	
	Regis Cardinal, Paymaster.....	For Salaries of Staff, &c.....			2,361 40	
					5,502 38	

CHARGES ON REVENUE--PUBLIC WORKS--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	p cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	J. Barrett..... do Regis Cardinal, Pay- master..... Geo. Dowker, Paymaster	Brought forward..... CANALS, &c.—Continued. ST. ANNE'S LOCK. For Salary as Collector for the year ended 30th June, 1879..... Contingencies..... Salaries of Staff..... do..... Labour on repairs..... do.....	900 00 45 17 1,172 92 1,029 11 3,185 20 74 50	945 17 2,202 03 3,259 70	325,748 00	
41 Vic, c. 4.....	J. Le Beuf..... do Regis Cardinal, Pay- master..... Geo. Dowker, Paymaster	ST. OURS LOCK. For Salary as Collector, for the year ended 30th June, 1879..... Contingencies..... Salaries of Staff..... do..... Labour on repairs..... do.....	600 00 15 99 800 95 780 60 236 73 219 34	615 99 1,581 55 456 07	2,653 61	
41 Vic, c. 4.....	Robt. Bell..... do	INSPECTION OF CANALS. For Salary as Inspector, for the year ended 30th June, 1879..... Contingencies.....		1,400 00 142 63	1,542 63	
41 Vic, c. 4.....	J. W. Harper, Paymaster.	OTTAWA DISTRICT WORKS. For Salaries of Staff, &c.....	18,587 76			

	do	do	...	Labour on repairs.....	2,048 97			
	do	do	...	do Madawaska River.....	337 29		20,636 73	
	Estate late E. McKee.....			Rent of service ground, Madawaska River.....	507 12			
	J. W. Harper, Paymaster			Labour on repairs, Black River.....			844 41	
	do	do	...	do Coulunge River.....			340 27	
	do	do	...	do Petawawa River.....			288 09	
	do	do	...	do Ottawa River.....	761 78		464 89	
	John Harvey.....			Work performed on dams, &c., Ottawa River.....	1,070 00			
	S. Bingham.....			Repairs to station, Gatineau Slides.....			1,831 76	
							269 39	24,675 54
				St. Maurice District Works.				
41 Vic., c. 4.....	G. F. Baillargé.....			For Salaries of Staff.....	5,280 46			
	J. Bourgeois.....			do	7,874 73			
	Henry Ogden.....			Twelve months' rent of land for boom purposes.....	200 00		13,355 19	
	G. F. Baillargé.....			Labour on repairs.....	3,010 80			
	J. Bourgeois.....			do	1,280 39		4,291 19	17,646 38
				Saguenay District Works.				
41 Vic., c. 4.....	D. Boulanger.....			For Salaries of Staff.....			753 05	
	do			Labour on repairs.....	1,894 65			
	J. G. Scott.....			Work performed.....	3,596 37		5,491 02	6,244 07
				Newcastle District Works.				
41 Vic., c. 4.....	J. W. Harper, Paymaster			For Salaries of Staff.....			2,238 21	
	do			Labour on repairs.....			5,964 78	8,222 99
				Miscellaneous.				
41 Vic., c. 4.....	Inland Revenue Department.....			For General contingencies.....			24 62	
	J. W. Harper, Paymaster			Labour, &c., Union Suspension Bridge.....			309 96	
	Queen's Printer.....			Printing, printing paper, &c.....			375 05	
	Stationery Office.....			Stationery.....			113 70	823 33
				Carried forward.....				393,933 45

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4.....	A. Dubord.....	Brought forward			393,963	45		
		CANALS, &c.— <i>Concluded.</i>						
		SLIDE AND BOOM DUES.						
	J. B. Normand.....	For Salary as Collector, St. Maurice, for the year ended 30th June, 1879.....	200	00				
	P. Normand	Timber counting.....	130	00				
	M. Verrette.....	do	80	00				
	do	do	144	00				
	do	Conveyance to the Grés.	5	00			559	00
41 Vic, c. 4.....	B. W. Pearse.	AGENT AND CONTINGENCIES, BRITISH COLUMBIA.						
	do	For Salary as Agent, for 11 months, to 31st May, 1879.....	2,016	63				
	do	Contingencies.....	479	07			2,495	70
41 Vic, c. 4.....	Western Union Telegraph Co'y	TELEGRAPH LINES.						
	do	BRITISH COLUMBIA.						
	do	For Subsidy, to 30th June, 1879.	4,000	00				
	do	Maintenance, 11 months.....	24,720	73				
	J. D. Bermingham.	Rebuilding line, Yale to Lytton.....	684	00				
	do	do Cache Creek.....	786	00				
	Secretary California Electrical Works	One mile sub-marine cable.....	1,510	13				
	Bank of British Columbia	Cables paid for by them	4,146	98				
	Customs Department.....	Duty on wires, insulators, &c.....	1,139	79				
	Wm. Keedy	Rebuilding line, 127 Mile House to Quesnelle.....	2,640	00				
	John Smith.....	do Cache Creek to 127 Mile House.....	2,491	00				
	Western Union Telegraph Co'y.....	Repairing cable	365	68				
	do	Lying submerged cable.....	75	00				
							387,018	15

CHARGES ON REVENUE—PUBLIC WORKS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4, and 42 Vic, c. 1		Brought forward.....					2,680	979 10
		REFUNDS.						
	For Tolls refunded, do	Welland Canal.....			127	80		
	do	do			90	21		
	do	Lachine Canal.....			39	34		
	do	do			56	65		
	do	do			2	20		
	do	do			4	25		
	do	do			56	85		
	do	Cornwall Canal.....			150	00		
	do	do			66	25		
							216	25
								593 55
							2,681	572 65

RECAPITULATION.

Miscellaneous Public Works.....	\$ 397,018 15
Telegraph Lines.....	50,464 61
Railways.....	2,233,496 34
Refunds.....	\$2,680,979 10
	593 55
	<u>\$2,681,572 65</u>

CHARGES ON REVENUE—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, 4, and 42 Vic, c. 1.....	Customs Department.....	<p>FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF:</p> <p><i>Ontario.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>191,423 80</p> <p>16,422 52</p> <p>16,051 07</p>			223,897 39
		<p><i>Quebec.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>147,415 12</p> <p>37,912 23</p> <p>17,425 95</p>			202,753 30
		<p><i>New Brunswick.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>86,869 35</p> <p>4,093 94</p> <p>5,576 39</p>			96,359 68
		<p><i>Nova Scotia.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	<p>96,671 63</p> <p>5,739 65</p> <p>4,956 73</p>			107,338 01
		<p><i>Manitoba.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies ..</p> <p>North-West Territories.....</p>	<p>8,050 00</p> <p>3,177 97</p> <p>1,323 69</p> <p>1,975 06</p>			14,526 72
		Carried forward				644,855 10

CHARGES ON REVENUE—CUSTOMS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, and 42 Vic, c. 1.....	Customs Department.....	Brought forward.....				644,855 10
		FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF:				
		<i>British Columbia.</i>				
		For Salaries.....	18,769 04			21,055 70
		Daily wages.....	1,263 21			
		Contingencies.....	1,023 45			
		<i>Prince Edward Island.</i>				
		For Salaries.....	20,686 66			24,304 12
		Daily wages.....	1,790 82			
		Contingencies.....	1,826 94			
		Inspection of Ports.....			15,218 52	
		MISCELLANEOUS.				
		For Stationery, printing and law costs, &c.....	12,076 35			29,496 37
		Stamps.....	2,201 50			
					14,277 85	
		Duties returned.....				719,711 29
		Total.....				60,310 54
						780,021 83

CHARGES ON REVENUE—EXCISE.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, and 42 Vic, c. 1...	Department of Inland Revenue	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF— Ontario. For Salaries	102,760 09 15,228 36	117,988 45	
		Contingencies .....	.....		
		Quebec. For Salaries .....	.....	28,683 28 7,874 76	36,558 04	
		Contingencies .....	.....		
		Nova Scotia. For Salaries .....	.....	8,173 20 1,174 27	9,347 47	
		Contingencies .....	.....		
		New Brunswick. For Salaries .....	.....	8,000 00 1,931 66	9,931 66	
		Contingencies .....	.....		
		Prince Edward Island. For Salaries .....	.....	2,500 00 799 57	3,299 57	
		Contingencies .....	.....		
		Manitoba. For Salaries .....	.....	3,600 00 908 91	4,508 94	
		Contingencies .....	.....		
		Carried forward .....	.....		181,634 13	.....

CHARGES ON REVENUE—EXCISE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4, and 42 Vic, c. 1....	Department of Inland Revenue.....	Brought forward	181,634	13				
		FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF:						
		<i>British Columbia.</i>						
		For Salaries			4,999	92		
		Contingencies			765	90		
		5,765 82						
		<i>General.</i>						
		For General Contingencies			10,380	34		
		Law costs.			1,346	16		
		Printing and stationery			5,063	16		
Preventive service			5,186	62				
Commission to Customs' Officers			1,688	48				
23,664 76								
211,064 71								
		For Spirits			66	18		
		Malt liquor			100	00		
		Malt			20,024	84		
		Tobacco			868	70		
		Petroleum			102	96		
		Bonded manufactures			50	00		
		Miscellaneous.....			25	00		
		21,237 68						
		232,302 39						
				Total Excise.....				

CHARGES ON REVENUE—WEIGHTS AND MEASURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4,	Department of Inland Revenue	WEIGHTS AND MEASURES.				
		For Salaries and contingencies of Inspectors, Ontario ..	30,216 15			
		do do Quebec	20,833 03			
		do do New Brunswick.	5,017 89			
		do do Nova Scotia.	7,391 47			
		do do P. E. Island.	2,353 27			
		do do Manitoba.	858 00			
		do do B. Columbia.	410 69			
		General contingencies.	3,576 25			
		Stationery and printing.	1,397 49	72,084 24		
	Department of Inland Revenue	GAS INSPECTION.				
		For Payments on account of this service, Ontario.	3,172 22			
		do do Quebec.	2,978 78			
		do do New Brunswick	1,459 93			
		do do Nova Scotia.	1,611 52			
		do do P. E. Island.	217 66			
		do do British Columbia.	150 26			
		General contingencies	2,294 24			
		Stationery and printing.	66 12	11,950 73		
		Total Weights and Measures			84,004 97	

CHARGES ON REVENUE—INSPECTION OF STAPLES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4....	Huron Signal..... L. O. Layton..... North Sydney Herald....	For Advertising..... do..... do.....	.....	.....	3 48 3 35 3 25	.....	.....	.....
	W. J. Patterson..... Watts & George.....	Expenses in connection with selecting, purchasing and distributing flour samples. Expenses in connection with the examination of appli- cants for the position of Inspector of Fish and Fish Oil .....	.....	.....	499 67	.....	10 08	.....
	R. Bellemare..... Queen's Printer.....	Express charges, &c., for the distribution of flour samples. Printing, printing paper and binding.....	.....	.....	36 76 75 55	.....	611 98 41 66	.....
	Less Refunds—Proceeds of sale of flour samples.....	.....	.....	.....	.....	.....	663 72 40 78	.....
	Total Inspection of Staples .....	.....	.....	.....	.....	.....	.....	622 94

CHARGES ON REVENUE—ADULTERATION OF FOOD.

1881

11

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Geo. Larue..... D. Browne..... J. L. Vincent .. A. McLeod..... John Morrow.....	For Expenditure incurred in purchase of samples for analysis... do do do do do do do do do do do do		36 45 40 59 7 37 7 79 19 46	111 66 4 50	
	W. Wilson..... Dr. J. B. Edwards, Mon- treal.. do do do do	Translating..... Fees for analyses..... Report on vinegar manufactory..... Allowance under the Act for materials for analyses..... do do retaining fee.. do		2,000 00 10 00 300 00 200 00 100 00	2,610 00	
	R. G. Fraser, Halifax,.... do do do do	Fees for analyses..... Allowance under the Act for retaining fee..... do do rent.		1,286 50 200 00 100 00	1,586 50	
	F. A. H. Larue, Quebec.... do do do do	Fees for analyses..... Allowance under the Act for retaining fee..... do do rent.		1,565 00 200 00 100 00	1,865 00	
	W. H. Ellis, Toronto..... do do do do	Fees for analyses..... Allowance under the Act for retaining fee..... do do rent.		1,299 00 200 00 100 00	1,599 00 20 36	
	Queen's Printer.....	Printing, printing paper and binding.....				
	Total Adulteration of Food,				7,797 02	

CHARGES ON REVENUE—POST OFFICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, and 42 Vic, c. 1....	Post Office Department...	ONTARIO. To meet current expenses of the service.....			802,581 66	
	do do	QUEBEC. To meet current expenses of the service.....			479,635 12	
	do do	NOVA SCOTIA. To meet current expenses of the service.....			189,039 75	
	do do	NEW BRUNSWICK. To meet current expenses of the service.....			162,602 12	
	do do	MANITOBA. To meet current expenses of the service.....			27,694 71	
	do do	BRITISH COLUMBIA. To meet current expenses of the service.....			77,205 09	
	do do	PRINCE EDWARD ISLAND. To meet current expenses of the service.....			45,605 43	
	do do	Total Post Office expenditure.....			1,784,423 88	

CHARGES ON REVENUE—MINOR REVENUES.

1983

11

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.....	British American Bank Note Co	BILL STAMPS. For Printing Bill Stamps			1,200 00
	J. Quain	MISCELLANEOUS. For Salary as Collector, Union Suspension Bridge Tolls		800 00	
	Willis & Mott.....	Advertising for tenders for lease of ferries.....		30 00	
	Ottawa Free Press.....	do		22 75	
	St. John Freeman.....	do		42 00	
	Ottawa Herald.....	do		49 20	
	Aylmer Times.....	do		24 60	
	Orange Lily.....	do		12 10	
	Gazette de Joliette.....	do		19 68	
	Ottawa Citizen.....	do		53 24	
	Gazette d'Ottawa.....	do		49 20	
	Queen's Printer and Stationery Office.....	Printing and stationery.....		21 51	
	Robt. Skead.....	Interest on amount paid by him in 1861 for Hydraulic Lots, Hog's Back, Rideau Canal.....		172 55	1,296 83
		ORDNANCE LANDS.			
	H. Stanley Smith.....	For Payment in full of all claims for removal of Racket Court, Quebec, from lots on the Grande Allée.....		1,100 00	
	Circuit Stewards, Wesleyan Methodists, Toronto	Receipts for sale of lands formerly in possession of the Bathurst Street Chapel.....		393 07	
	Hon. Jas. Armstrong.....	Refund of rents, Seigneur of Sorel		346 64	
	A. Bristow.....	Salary as Extra Clerk.....		498 00	
	C. S. Gordon.....	Extra work.....		50 00	
	C. B. Bertrand.....	Drawing Estimates.....		60 80	
		Carried forward.....		2,448 51	2,496 83

CHARGES ON REVENUE—MINOR REVENUES—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$
41 Vic, c. 4.	S. James, P. L. S.	Brought forward.....			2,448 51		
		ORDNANCE LANDS—Concluded.					
	R. L. Hayden.....	For Surveying.....		27 00			
	J. Malhiot.....	do Caretaker, Chambly.....		12 00			
	L. G. Marchand.....	do St. Johns.....		50 00			
	L. Lavoie, jun.....	do Hochelaga.....		182 50			
	W. Purcell.....	do Fort Ingall.....		182 50			
	J. B. Chevalier.....	do South River.....		91 25			
	H. G. Thibodeau.....	do do.....		20 00			
	J. Malhiot.....	Repairs to fence, Chambly.....		25 00			
	S. Shaw.....	Commissions on collections.....		20 30			
	J. E. Hutchison.....	do do auctioneer.....		386 15			
	J. Fullum.....	Printing and billing posters.....		34 00			
	T. Briggs.....	Commissions on collections.....		16 85			
	S. & H. Borbridge.....	Services as Valuator.....		5 50			
	Z. A. Lash, Q. C.....	Travelling bag.....		20 00			
	W. Mills.....	Counsel fee.....		8 00			
	F. P. Austin.....	Travelling expenses.....		50 00			
	Lindsay Russell.....	do.....		71 95			
	C. C. Rogers.....	do.....		150 00			
	Queen's Printer and Stationery Office.....	do.....		12 55			
		Printing and stationery.....		8 00			
		Total Minor Revenues.....		58 48	3,880 54		6,377 37

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		CUSTOMS.				
		SEIZURE EXPENSES.				
		For Province of Ontario.....	4,918 14			16,895 68
		do Québec.....	5,305 23			
		do New Brunswick.....	696 93			
		do Nova Scotia.....	5,168 55			
		do Manitoba.....	98 00			
		do British Columbia.....	341 99			
		do Prince Edward Island.....	366 84			
		EXCISE.				
		SEIZURE EXPENSES.				
		For Province of Ontario.....	630 12			710 12
		do Québec.....	54 75			
		do Nova Scotia.....	9 50			
		do British Columbia.....	15 75			
		DISTRIBUTION OF SEIZURES.				
		For Province of Ontario.....	490 77			3,662 09
		do Québec.....	3,171 32			
		REFUNDS OF SEIZURES.				
		For Division of Montreal.....	93 00			243 00
		do St. Catharines.....	150 00			
		Total Seizures.....				4,615 21
						21,510 89

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
British North America Act...	Hon. Receiver-General...	For Payment of amount due the Province of Ontario.....						
		do	Quebec.....		1,196,872 80			
		do	do		959,252 80			
		do	do		399,925 85			
		do	do		431,170 65			
		do	do		90,000 00			
		British Columbia....			208,093 66			
		do			157,448 78			
		do						
		Total Subsidies.....			3,442,764 34			

LOAN ACCOUNT -DISCOUNT AND CHARGES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£ s. d. Sterling.	\$ cts.	\$ cts.	\$ cts.
	Glyn, Mills, Currie & Co., and Baring Bros, & Co.	For Discount on £3,000,000 sterling, amount of loan of 1878, negotiated by them.....	102,347 12 6			
		Discount allowed on payments in full.....	6,174 15 7			
	do		108,522 8 1		528,142 37	
	do	$\frac{1}{4}$ per cent. brokerage on £3,000,000 sterling, amount of above loan.....	7,500 0 0			
		1 per cent. commission on £1,500,000 sterling.....	15,000 0 0			
		Stamp duty, printing and preparing bonds, advertising loan, printing financial statements, etc.....	7,928 0 0			
			30,428 0 0		148,082 93	
		Total Discount and Charges.				676,225 30

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of Warrants of former years issued and remaining unpaid on
30th June, 1879.

Year of Issue.	To whom payable.	Amount.
		\$ cts.
1871	James Wallace.....	72 50
1875	Robert Kempt.	49 36
	Representatives late J. A. Charters.....	204 55
	Mrs. Mary Boyle.....	150 00
1877	John Daly.	71 22
1878	John Emerson.....	83 33
	Total	630 96

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1879.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the Year ended 30th June, 1879.

Payments.	Amount.	Total Amount.	Receipts.	Amount.	Total Amount.
For the following amounts paid to the Widows of Clergymen, Upper Canada, entitled to draw Pensions, viz:—					
Mrs. Atkinson, St. Catharines.....	\$ 243 32		By Balance as per Public Accounts, 1877-78 (Part iii, page 4)	\$ 261 16	\$ 10,446 37
Mrs. Anderson, Fort Erie.....	243 32		Interest on Balance at Credit, 1st July, 1878.....	241 84	
Mrs. Blake, Thornhill	243 34		do do 1st January, 1879.....		503 00
Mrs. Burnham, Port Hope.....	243 32				
Mrs. Green, Niagara.....	243 32				
Mrs. Gröny, London.....	243 32				
Mrs. Evans, Sincoc.....	243 32				
Mrs. Flood, Delaware.....	243 32				
Mrs. Grier, Belleville.....	243 32				
Mrs. Grout, Grimsby.....	243 32				
Mrs. Harper, Kingston.....	243 33				
Mrs. Macaulay, Picton.....	243 32				
Mrs. Morris, Merrickville.....	243 32				
Mrs. Rolph, March.....	243 32				
Mrs. Sampson, Grimsby.....	243 32				
Mrs. Short, Port Hope.....	243 32				
Balance carried down		3,893 15			
		7,066 24			
		10,949 37			10,949 37

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1879.

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the Receipts from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA,
under Act 18 Vic., cap. 2, for the year ended 30th June, 1879.

Amount.	Receipts.	Amount.	Total Amount.
		\$ cts.	\$ cts.
To Balance carried down		7,454 40	7,095 21
	By Balance as per Public Accounts 1877-78 (<i>vide</i> Part iii, page 5)		177 38
	Interest on Balance at credit 1st July, 1878		181 81
	do do 1st January, 1879		359 19
		7,454 40	7,454 40

J. M. COURTNEY,
Deputy Minister Finance.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1879.

GEOLOGICAL SURVEY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1879. Cr.

1878.	\$	cts.	1879.	\$	cts.
July 1st.—To Balance from last year in hands of A. R. C. Selwyn.	€46	08	June 30.—By Paid A. R. C. Selwyn, salary as Director ..		4,000 00
To Balance from last year in bank	295	28	B. J. Harrington, salary as Assistant Director and Chemist ..		1,300 00
			J. F. Whiteaves, salary as Assistant Director and Palæontologist ..		1,700 00
1879.			Robert Bell, salary as Assistant Director and Geologist.....		1,700 00
June 30.—To the following Receipts during the year, viz.:—			Geo. M. Dawson, salary as Field Geologist.....		1,700 00
Amount received for printing photos, taken by D. R. Bell	11	50	H. G. Vennor, do		1,600 00
Amount received for refund of travelling expenses	11	50	Hugh Fletcher, do		1,200 00
Dawson Bros., sales of publications.....	402	52	Robert W. Ellis, do		1,200 00
T. C. Keefer, full of balance of acct. for goods purchased for Paris Exhibition	231	30	Scott Barlow, salary as Surveyor and Explorer		1,200 00
Amount received on account of freight charges on books, &c., from Smithsonian Institute	20	50	Arthur Webster, do		1,000 00
Petty receipt.....	0	04	Christian Hoffmann, salary as Assistant Chemist.....		1,000 00
Henry Hartney, for Parliamentary copies Report	1,315	25	Arthur H. Foord, salary as Artist.....		1,000 00
To Certificates issued during the year.....	51,315	25	Thos. C. Weston, do Lapidary and Collector		1,000 00
Less refund from H. Hartney	1,315	25	Lewis R. Ord, salary as Assistant Surveyor and Explorer.....		720 00
			Robert Barlow, salary as Chief Draughtsman.....		1,250 00
			G. R. Grant, salary as Secretary and Accountant.....		1,000 00
			John Marshall, salary as Assistant Accountant.....		400 00
			C. W. Willmott, salary as Museum Assistant.....		560 00
			Jos. White, salary as Librarian.....		600 00
			M. McFarren, do Resident Caretaker.....		600 00
			John Meade, salary as Labourer ..		364 00
			do Housekeeper.....		120 00
			do Housemaid.....		120 00
Carried forward					26,534 00
			Carried forward		26,534 00

GEOLOGICAL SURVEY—*Concluded.*

Dr. In account with the Dominion of Canada, for the Year ended 30th June 1879. Cr.

1879.	\$	cts.	1879.	\$	cts.	\$	cts.
Brought forward.....							
	\$	cts.		\$	cts.		\$
	52,933	97					26,534
			Brought forward.....				00
			Exploration—G. M. Dawson.....	\$3,114	92		
			Robert Bell.....	2,322	49		
			Henry G. Vennor.....	1,171	31		
			R. W. Ellis.....	1,140	88		
			Hugh Fletcher.....	922	02		
			Scott Barlow.....	971	09		
			J. Richardson.....	859	43		
			A. Webster.....	631	19		
			L. W. Bailey.....	629	32		
			T. C. Weston.....	433	97		
			G. F. Mathew.....	206	11		
			A. R. C. Selwyn.....	186	35		
			B. J. Harrington.....	45	35		
			Thomas Curry.....	35	33		
			C. W. Willmott.....	30	00		
			J. F. Whiteaves.....	13	70		
			C. Hoffmann.....	11	05		
			W. Broad.....	2	08		
						12,726	29
			Advances to Explorers, &c., on account of expenses, 1879-80 :—				
			G. M. Dawson, British Columbia.....	\$900	00		
			R. Bell, North-West Territories.....	350	00		
			H. Fletcher, Cape Breton.....	287	07		
			H. G. Vennor, Quebec and Ontario....	271	00		
			R. W. Ellis, New Brunswick.....	200	00		
			A. Webster, Eastern Quebec.....	200	00		
			L. R. Ord, do.....	150	00		
			T. C. Weston, Nova Scotia.....	150	00		
			W. Broad, New Brunswick.....	125	00		
			A. R. C. Selwyn, Eastern Quebec.....	100	00		
			L. W. Bailey, New Brunswick.....	100	00		
			G. F. Mathew do.....	100	00		
			J. Richardson, Lower St. Lawrence....	40	00		
			A. J. Cochrane, N.-W. Territories....	25	00		

Richard White, printing Report of
Progress, 1878-79, on account.... 1,000 00

3,998 07

Less—Sundry advances in 1877-73.....

16,724 36
4,526 30

12,198 06

Paid Publication Geological Map and Report....

6,605 73

Office and Museum

3,354 89

Paris Exhibition.....

1,760 85

Library.....

882 87

Fuel.....

353 17

Laboratory.....

219 73

Instruments.....

177 68

Geological and Topographical Mapping.....

99 39

Publication Canadian organic remains.....

30 92

Carriage of specimens.....

27 27

Specimens for Museum.....

20 00

Lapidary's Work.....

4 62

Add for Receipts..... \$677 32

13,547 12

Less accounts unpaid..... 443 60

233 72

13,780 84
421 07

Balance unexpended

.....

52,933 97

52,933 97

THE KINGSTON PENITENTIARY.

Dr.

In Account with the Dominion of Canada for the Year ended 30th June, 1879.

Cr.

1879.		1879.	
\$	cts.	\$	cts.
June 30.—To Certificates issued during the year, including Superannuation, \$148 16: and Printing and Stationery, \$1,579 96		June 30.—By Expenditure during the year, viz.:	
To Receipts during the year, viz.:		By Officers' uniforms.....	
Prison labour.....	23,278 79	Rations.....	2,651 52
Stone and lime.....	3,688 78	Shoe shop.....	28,370 03
Tailor shop.....	143 28	Tailor shop.....	3,872 30
Cate money.....	114 30	do convict clothing material.....	24 12
Carpenter shop.....	61 97	do discharge allowance.....	6,961 56
Matrons' workshop.....	51 00	do do clothing.....	2,835 00
Blacksmiths' shop.....	3 82	Chapels.....	3,474 84
Farm.....	6 00	Library.....	87 23
		School.....	328 50
		Hospital.....	135 82
		Heating—Fuel.....	706 34
		do Apparatus.....	317 75
To work performed for Dorchester Penitentiary.....		Light—Coal oil, &c.....	10,023 08
		do Apparatus.....	\$1,165 00
		Bedding.....	209 96
		Armoury.....	
		Stationery—Petty purchases.....	1,374 96
		do from Stationery Office.....	2,033 58
		do from Queen's Printer, including printing..	44 00
		Sundries.....	
		Contingencies.....	1,595 36
		Blacksmithing.....	2,722 52
		Carpentry.....	2,915 97
		Masonry.....	2,362 63
		Material for buildings, repairs, &c.....	2,334 46
		Maintenance of machinery.....	1,083 80
		Material—Construction new buildings, &c.....	2,183 25
		New machinery, capital, &c.....	729 05
		Farm implements.....	159 94
		do seeds, &c.....	1,025 00
		Quarry.....	1,182 79
		Horses.....	20 70
		Forage.....	435 00
			1,248 47

Stable implements	15 00	
Harness and waggons.....	87 35	81,224 17
By Salaries, Wages, &c.:		
Warden	2,600 00	
Deputy Warden.....	1,400 00	
Surgeon	1,200 00	
Accountant	1,000 00	
Protestant Chaplain	1,200 00	
Roman Catholic Chaplain.....	1,200 00	
Mechanics, Keepers, Guards, &c	32,406 56	41,006 56
By Payment to the Executor of the late J. Fertis claim for services rendered whilst acting as Director of Penitentiaries.....	.....	498 90
Deposit with the Hon. the Receiver-General on account of Revenue .....	.....	27,347 94
Transfer from Public Works Department.....	.....	7,091 40
Deposit with Hon. Receiver-General on ac- count of refund of expenditure .....	.....	97 57
		157,236 54

Blacksmith's manufacture	901 62	
Bakery	175 00	
Stonecutters and quarry	422 96	
Lime-kiln	410 00	
Brickyard	1,256 00	
Shoe manufacture	1,460 41	
Tailors' do	731 25	
Tinsmiths' do	308 39	
Carpenters' do	896 17	
	<u>50,076 34</u>	
By		
Salaries, &c.:		
Warden	2,600 00	
Deputy Warden	1,400 00	
Accountant	1,000 00	
Surgeons (two at \$600)	1,200 00	
Roman Catholic Chaplain	1,200 00	
Protestant Chaplain	1,200 00	
Mechanics, Keepers, Guards, &c.	25,375 16	
	<u>33,975 16</u>	
Additional gratuity paid to William Mackay	544 00	
Deposits with Receiver General for Revenues	3,459 02	
do do refunds of expenditure	20 26	
	<u>3,479 28</u>	
Balance on account of tramway	351 57	
do cash	400 00	
	<u>751 57</u>	
	<u>88,826 35</u>	
		<u>88,826 35</u>

ST. JOHN, N.B., PENITENTIARY.

Dr. In Account with the Dominion of Canada, for the Year ended 30th June, 1879. Cr.

1878.	\$ cts.	\$ cts.	1879.	\$ cts.	\$ cts.
July 1.—To Balance.....	8,965 64		June 30.—By Expenditure during the year, on account of Maintenance :—		
do Suspense	964 91		Salaries.....	11,064 24	
do Alex. Robertson.	74 38		Barley.....	128 52	
			Beef.....	267 21	
			Beef.....	1,140 58	
			Baking.....	216 03	
			Butter.....	2 08	
			Bedding.....	529 80	
			Blacksmithing.....	200 14	
			Cornmeal.....	273 80	
			Clothing material.....	1,831 32	
			Convicts' travelling allowance.....	84 50	
			do discharge clothing.....	475 69	
			Chapels.....	1 25	
			Coal oil.....	151 84	
			Contingencies.....	372 93	
			Cow.....	40 00	
			Escapes.....	8 80	
			Flour.....	2,340 00	
			Fish.....	83 75	
			Fuel.....	1,574 84	
			Farm implements.....	28 41	
			do seeds.....	41 08	
			Feed.....	119 50	
			Gratuities, convicts.....	266 00	
			Harness, &c.....	70 92	
			Heating apparatus.....	155 62	
			Hospital.....	322 68	
			Hay.....	103 09	
			Kitchen.....	218 06	
			Library.....	100 00	
			Light apparatus.....	30 67	
			Molasses.....	774 80	
			Officers' clothing.....	566 72	
			Oatmeal.....	13 20	
			Oats.....	30 00	
			Pork.....	62 82	
			Potatoes.....	720 25	
			Quarry tools.....	12 12	
June 30.—To Certificates issued during the year.....					
To Sundry revenues accrued during the year :—					
Brooms.....	5,875 66				
Pails.....	2,550 95				
Washboards.....	20 80				
Clothes pins.....	46 25				
Wash-tubs.....	345 60				
Sundries.....	492 75				
House rent.....	299 52				
				9,633 63	

Repairs.....	56 91	
Salt.....	18 90	
Soap.....	211 25	
Shoe shop.....	539 73	
Stationery.....	25 75	
do Stationery Office.....	48 83	
do from Queen's Printer.....	29 27	
School.....	2 29	
Straw.....	82 85	
Tobacco.....	154 44	
Tea, &c.....	190 68	
Vinegar, &c.....	51 52	25,835 65
By Expenditure during the year, on account of Manufactures :—		
Broom corn.....	358 51	
Broom wire.....	276 48	
Hardware.....	54 93	
Glue.....	78 08	
Hoop iron.....	362 71	
Fuel.....	1,175 35	
Lath ties.....	24 66	
Brimstone.....	21 38	
Lumber.....	3,550 52	
Maintenance of machinery.....	503 26	
Pail wire.....	126 45	
Paints, &c.....	1,343 67	
Rivets.....	27 46	
Straw.....	22 57	
Tacks.....	26 50	
Twine.....	420 27	
Washing soda.....	28 70	8,401 50
Broom corn purchased in Chicago and commission.....		2,843 86
Refund of Expenditure deposited.....		200 00
Cash deposited, Revenue Account.....		8,876 22
Balance.....	9,723 05	
do Suspense.....	964 81	
Alex. Robertson.....	74 38	10,762 34
		56,919 57

HALIFAX PENITENTIARY.

Dr. In Account with the Dominion of Canada, for the Year ended 30th June, 1879. Cr.

1878.	\$	cts.	1879.		
July 1.—To Balance from last year			1,120 72	June 30.—By Expenditure during the year, viz:	156 16
				By freight and duty	47 00
1879.				Travelling expenses, discharged convicts..	4 46
June 30.—To Certificates issued during the year		20,140 29		Telegrams	376 87
Manufactures during the year		3,546 82		Gratuities, discharged convicts	57 04
				Pease	47 25
				Barley	120 84
				Tobacco	124 20
				Soap	10 51
				Tea	27 00
				Herrings	65 34
				Provisions	1,696 49
				Broom	69 26
				Carpenter shop	325 36
				Stable and farm	42 00
				Miscellaneous	504 56
				Ox heads	136 68
				Beef and mutton	1 90
				Stationery	22 29
				do from Stationery Office	
				do from Queen's Printer, including	
				printing	36 36
				Tin, sheet iron and zinc	50 90
				Light	154 45
				Postage	7 99
				Truckage	12 00
				Fuel	724 37
				Masons' department	30 95
				Bread	1,519 80
				Shoe department	847 48
				Codfish	60 00
				Roman Catholic Chapel	15 00
				Blacksmiths' department	38 32
				Oatmeal	47 88
				Molasses	388 78
				Officers' uniforms	247 00
				Potatoes	240 00
				Bedding	127 25
				Stoves and fittings	7 95
				Brushes	60
				School	14 70

Protestant Chapel.....	15 00	
Hospital.....	203 73	
Salaries	9,761 82	
Clothing.....	1,552 80	
	<hr/>	19,940 34
By Refunds of expenditure deposited.....		199 95
Deposits on account of manufactures ..		3,122 14
Losses in broom department		82 36
Balance		1,463 04
	<hr/>	24,807 83
		<hr/>
		24,807 83

MANITOBA PENITENTIARY.

Dr. In account with the Dominion of Canada, for the year ended 30th June, 1879. Cr.

1879.	\$	cts.	1879.	\$	cts.
June 20.—To Certificates issued during the year.....			June 30.—By		
Manufactures during the year.....			Salaries.....	21,573	85
Amount due by Manitoba Government			Officers' uniforms.....	156	55
for maintenance of lunatics, from			Rations.....		
1876 to 1879.....	3,091	83	Shoe shop.....		7,217 83
			Clothing material.....		279 12
			Gratuities, discharged convicts.....		3,553 56
			Clothing do.....		149 74
			Chapels.....		228 49
			School.....		165 00
			Escaped convicts.....		148 95
			Hospital.....		5 00
			Fuel.....		107 50
			do apparatus.....		90 70
			Light.....		151 30
			do apparatus.....		2,938 12
			Bedding.....		23 85
			Armoury.....		332 83
			Tinsmiths' utensils.....		23 40
			Stationery and printing.....		95 00
			do from Stationery Office.....		19 40
			do from Queen's Printer.....		13 35
			Furnishings.....		126 50
			Contingences.....		2 04
			Blacksmithing.....		289 19
			Carpentry.....		124 25
			Building material.....		3,419 99
			Maintenance of machinery.....		98 75
			Tools, general.....		23 30
			Grounds.....		206 50
			Farm implements.....		8 25
			Seeds, &c.....		36 90
			Fencing.....		53 10
			Quarry.....		327 84
			Mat-making materials.....		45 35
			Horses.....		190 00
					82 50
					5 40
					499 50

BRITISH COLUMBIA PENITENTIARY.

Dr.

In account with the Dominion of Canada, for the Year ended 30th June, 1879.

Cr.

1879.	\$	cts.	1879.	\$	cts.
June 30.—To Certificates granted during the year.....	23,565	00	June 30.—By Payments made to the Province of British Columbia, for maintenance of prisoners, from 1st April to 30th Sept., 1878.....		
			Expenditure paid through the War-den, viz. :—		3,495 43
			Advertising and printing.....	77	50
			Building material.....	273	20
			Coal oil.....	225	50
			Contingencies.....	245	85
			Convicts' discharge allowance.....	45	00
			do clothing ..	93	87
			Chapels.....	139	72
			Farm stock	11	50
			Forage.....	122	97
			Fuel.....	951	47
			Freight on uniforms and clothing	186	50
			Hospital	263	50
			Harness and waggons.....	490	75
			Horses.....	500	00
			Lighting (lamp chimneys, &c).....	53	92
			Organization.....	3,598	01
			Rations.....	1,521	47
			Stationery.....	3	75
			Stable implements and shoeing	17	50
			Seeds.....	156	32
			Sundries.....	301	93
			Salaries.....	6,798	46
			Travelling expenses, Inspector and Chief Keeper.....	500	00
					16,578 69
			By Expenditure paid at Ottawa :—		
			Travelling expenses of Inspector, Accountant, Chief Keeper, and freight on stationery, &c., &c.....	2,241	94
			T. N. Graham, for furniture.....	44	61
			Cunningham & Co., supplies.....	224	87

DR.

GOVERNMENT

	Amount.	Total.
	\$ cts	\$ cts.
To Balance—Stock in hand :—		
Stationery Office.....	17,857 02	
Queen's Printer.....	639 04	
Late Contractor.....	347 76	18,843 82
	£ s. d.	
A. Pirie & Sons, Aberdeen.....	2,499 14 2	12,165 23
Millington & Hutton, London.....	492 14 7	2,397 94
J. Spicer & Sons do.....	399 13 10	1,945 16
Waterlow & Sons do.....	701 1 11	3,412 00
W. Mitchell do.....	250 11 0	1,219 35
George Rowney & Co. do.....	184 11 11	898 36
Perry & Co. do.....	292 11 9	1,423 93
Joseph Rodgers & Sons, Sheffield.....	305 3 1	1,485 08
Joseph Gill & Sons, Leeds.....	190 8 5	926 72
John Heath, Birmingham.....	164 18 11	802 74
Cowan & Co., Edinburgh.....	77 3 4	375 54
Waterston, Sons & Stewart, Edinburgh.....	207 8 5	1,009 44
C. D. Taylor, Birmingham.....	130 8 0	634 61
Henry Morrell, London.....	35 17 10	174 68
Wm. Ridgway.....	11 2 2	54 06
A. W. Faber, Steen.....	116 18 5	569 02
	\$ cts.	
A. Buntin & Co., Montreal.....		3,010 33
Canada Paper Co. do.....		1,555 72
Dominion Paper Co. do.....		834 17
R. Sharpley & Sons do.....		416 15
Robert Miller do.....		190 38
Lovell Publishing Co., Montreal.....		24 50
W. F. Mewhort do.....	261 76	724 92
Goodyear Rubber Co. do.....	463 16	
John Crilly & Co. do.....		250 60
Wulff & Co. do.....		64 53
Montreal Card Co. do.....		18 15
Burland, Desbarats & Co. do.....		43 75
Charles Martin do.....		16 50
Dawson Bros. do.....		4 13
Power & Dawson do.....		25 00
Lyman, Clare & Co. do.....		17 80
K. Campbell & Co. do.....		16 87
M. Miller & Son, Quebec..		21 15
C. H. E. Cherrier do.....		18 00
J. A. Langlais do.....		39 09
J. & W. Reid do.....		3 60
N. C. Hubbard, Stanstead.....		29 18
James Smart, Brockville.....		269 55
W. Barber & Bros., Georgetown.....		5,372 70
Barber & Ellis, Toronto.....		3,938 41
Buntin Bros. & Co., Toronto.....		325 89
Woodward, Grant & Co., Toronto.....		137 25
J. Campbell & Son do.....		73 80
R. Carswell do.....		4 00
Buntin, Gillies & Co., Hamilton.....		117 10
W. H. Irwin do.....		15 50
Carried forward.....		65 16 4

STATIONERY OFFICE.

Cr.

	Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
	\$ cts.	\$ cts.	\$ cts.
By the following issues charged to :—			
Charges of Management.....	291 96	392 11	684 07
Governor General's Secretary's Office.....	907 62	84 48	992 10
Department of Privy Council.....	196 37	124 08	320 45
do Justice.....	474 71	107 20	581 91
do do Penitentiaries.....	85 96	5 26	91 22
do Militia and Defence.....	463 24	207 13	670 37
do Secretary of State.....	522 82	338 90	861 72
do Interior.....	1,383 18	265 60	1,648 78
do Receiver General.....	26 84		26 84
do Inland Revenue.....	523 45	197 87	721 32
do Finance.....	1,706 35	709 74	2,416 09
do do Treasury Board.....	2 75	17 79	20 54
do Customs.....	1,142 08	562 76	1,704 84
do Public Works and Railways and Canals.....	3,885 41	911 47	4,796 88
do Post Office.....	2,719 52	2,745 76	5,465 28
do Agriculture.....	825 58	599 33	1,424 91
do Marine and Fisheries.....	842 61	575 06	1,417 67
do Auditor General.....	456 72	178 95	635 67
Civil Service Board.....	14 29	1 79	16 08
Departments generally.....	196 75	3 01	199 76
Administration of Justice.....		1 42	1 42
Supreme Court.....	183 82	575 53	759 35
Police.....	30 95	9 90	40 85
Penitentiaries :—			
Kingston.....	446 46	414 62	861 08
St. Vincent de Paul.....	285 92	203 11	489 03
Halifax.....	22 29	10 69	32 98
St. John.....	48 83	9 32	58 15
Dorchester.....		192 27	192 27
British Columbia.....	139 37	106 77	246 14
Manitoba.....	2 04	115 35	117 39
Legislation :—			
Statutes.....		2 53	2 53
Clerk of the Crown in Chancery.....	19 35	41 48	60 83
Library of Parliament.....	355 64	20 41	376 05
Immigration and Quarantine.....	53 61	22 31	75 92
Mounted Police, N.W.T.....	723 54	289 93	1,013 47
Militia, Outside Service.....	995 48	782 61	1,778 09
Marine and Fisheries, Outside Service.....	230 41	135 54	365 95
Insurance Inspection.....	96 01	11 79	107 80
Ordnance Lands.....		21 47	21 47
Post Office.....	6,137 70	11,207 05	17,344 75
Inland Revenue, Special Account.....	1,025 23	1,675 40	2,700 63
Customs.....	2,666 56	2,486 63	5,153 19
Indian Fund.....	212 75	27 54	240 29
Indians Consolidated Fund :—			
Nova Scotia.....		0 96	0 96
New Brunswick.....		4 33	4 33
Prince Edward Island.....		0 96	0 96
Manitoba.....	225 03	20 36	245 39
North-West.....	190 14	17 20	207 34
British Columbia.....	32 27	3 39	35 66
Carried forward.....	30,701 61	26,439 16	57,140 77

DR.

GOVERNMENT STATIONERY

	Amount.	Total.
	\$ cts.	\$ est.
Brought forward.....		65,916 40
To Reid Bros. & Co., London.....		27 25
E. A. Taylor & Co. do.....		63 05
M. B. & J. S. Perine, Doon.....		503 97
Elie Tassé, Winnipeg.....		20 00
T. McAuley, Kingston.....		10 15
J. & A. McMillan, St. John, N.B.....		26 50
Barnes & Co. do.....		23 70
A. & W. Macinlay, Halifax, N.S.....		40 71
T. L. Cappello, Charlottetown, P.E.I.....		8 50
A. Mortimer, Ottawa.....		2,236 70
James Hope & Co., Ottawa.....		1,889 77
Durie & Son do.....		274 59
A. & G. C. Holland do.....		5 00
A. S. Woodburn do.....		10 00
E. A. Perry do.....		18 77
Maclean, Roger & Co. do.....		21 00
J. G. Davis do.....		3 00
E. Anderson do.....		4 50
J. E. Lemieux do.....		10 50
C. H. Mackintosh do.....		3 00
George Cox do.....		299 80
Pritchard & Mingard do.....		43 25
J. A. Laemle do.....		16 00
John Roberts do.....		39 08
S. & H. Borbridge do.....		14 00
Blyth & Kerr do.....		91 53
George Hay do.....		101 88
John Le lie do.....		15 75
Graves Bros. do.....		1 30
Hunton & Living do.....		1 00
Garland, Mutchmor & Co., Ottawa.....		209 68
N. & T. Garland do.....		47 70
Russell, Forbes & Co. do.....		18 30
Bay State Paper Co., Springfield.....		1,100 53
Carter, Rice & Co., Boston.....		357 93
McFeetus & Co., New York.....		2,031 28
W. Wallack do.....		534 52
Vernon Bros. do.....		122 50
Chamberlain Manufacturing Co., New York.....		277 37
Freight account :—		
St. Lawrence & Ottawa Railway Co.....	1,275 80	
Quebec, Montreal, Ottawa & Occidental Railway Co....	292 12	
Canada Central Railway Co.....	3 95	
Canadian Express Co.....	101 94	
C. Martin, charges.....	10 30	
Wulff & Co. do.....	8 41	
General average.....	9 31	
J. Donovan, cartage.....	288 00	
Queen's Printer, goods transferred.....		1,589 83
Profit for year, credited Casual Revenue.....		553 60
		1,365 27
		80,349 16

ANALYSED BALANCE SHEET, showing the condition of the INDIAN FUND on the 30th June, 1879; the additions to and deductions therefrom, during the year 1878-9; and the Balances at the credit of the various Tribes and Funds, on the 30th June, 1879.

INDIANS OF NEW BRUNSWICK.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 154 .....	.....	Legislative Appropriation for 1878-79 .....	.....	.....	.....	4,500 00
EXPENDITURE.						
<i>Salaries.</i>						
Wm. Fisher	Salary as Agent at Fredericton, 9 months, to 31st March, 1879, at \$400		300 00			
do	Salary as Agent at Fredericton, 3 months, to 30th June, 1879, at \$300		75 00			
C. Sargeant	Salary as Agent at Chatham, 12 months, to 30th June, 1879....		400 00			
Moses Craig	do do Tobique, 19 February to 30th June, 1879....		36 30			
Rev. J. C. McDewitt.....	do do as Missionary at Fredericton, 12 m'ths, to 30th June, 1879		200 00			
Rev. J. J. O'Leary	do do Tobique do		100 00			
Rev. Wm. Morrissey.....	do do Burnt Church do		100 00			
Rev. John Carter.....	do do Bel Ground do		100 00			
	Expended by Agents in the purchase of supplies for destitute Indians, and for seed grain, in the following proportions:—				1,311 30	
B. Armstrong	40 Bushels Seed Potatoes.....					
C. Sargeant	Supplies. Seed Grain.					
Wm. Fisher	do do do do do					
	do do do do do					
	do do do do do					
	do do do do do					
J. Z. Currie, M. D.	Professional Services.....			12 00		
J. C. Moody, M. D.	do do do do do			80 25		
J. A. Leger, M. D.	do do do do do			40 20		
J. D. Ross, M. D.	do do do do do			158 75		
	Carried forward			291 20	3,850 30	4,500 00

Medical Attendance and Medicine.

INDIANS OF NEW BRUNSWICK—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....		291 20		3,850 30		4,500 00
		EXPENDITURE—Concluded.						
		Medical Attendance and Medicine—Concluded.						
Vote 154.....	F. Fournier, M. D.....	Professional Services.....		12 50				
	E. Moore, M. D.....	do.....		20 00				
	J. S. Benson, M. D.....	do.....		77 50				
	W. Tilley.....	Medicines.....				401 20		
						1 80		
		Miscellaneous.						
	Queen's Printer.....	Printing.....				14 66		
		Total Expenditure.....						4,267 96
		Balance unexpended.....						232 04

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June 1879.

INDIANS OF NOVA SCOTIA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 153.....		Balance at their credit on 30th June, 1878. 135 98 Less outstanding cheques since paid..... 119 80			16 18 4,500 00	
		Legislative Appropriation for 1878-79.....				
		EXPENDITURE.				
		<i>Salaries.</i>				
		Salary as Agent, District No. 1, 3 months, to 30th June, 1878.....				
	John Harlow	do do 1, 3 do do		25 00		
	Rev. R. McDonald.....	do do 4, 3 do do		25 00		
	Rev. Wm. Chisholm.....	do do 5, 3 do do		25 00		
	Rev. J. Macdougall.....	do do 6, 3 do do		25 00		
	John Harlow.....	do do 1, 12 do do 1879.....		100 00		
	J. E. Beckwith.....	do do 2, from 1st Dec., 1877, to 30th June, 1879.		39 58		
	Rev. Thos. Butler.....	do do 3, do 14th March, 1878, to 30th June, 1879.		48 64		
	R. E. J. McCarthy.....	do do 4, do 12th do do 31st March, 1879.		40 46		
	Rev. D. O'Connor.....	do do 5, do 23rd May, 1878, do		28 50		
	Dr. McLean.....	do do 6, do 1st May, 1877, to do		63 85		
	A. F. Clark, M.D.	do do 7, do 23rd May, 1878, to do		28 50		
	Rev. R. McDonald.....	do do 8, do 1st July, 1878, to do		75 00		
	Rev. W. Chisholm.....	do do 9, do do do		75 00		
	Rev. J. Macdougall.....	do do 10, do do do		75 00		
	Rev. D. McIsaac.....	do do 11, do 23rd May, 1878, to do		42 71		
	Rev. A. McGillivray	do do 12, do do do		42 71		
	Rev. M. McKenzie.....	do do 13, do do do		85 41	845 36	
		Expended by Agents in the purchase of supplies for destitute Indians, and for Seed-grain, in the following proportions:—				
	In District No. 1.....	Supplies. Seed-grain.				
	do do 2.....	\$201 00 \$181 00				
	do do 3.....	42 00 50 91				
	do do 4.....	46 48 50 00				
	Rev. E. J. McCarthy.	34 00 30 00				
		323 48 311 91			845 36	4,516 18
	Carried forward.....					

Jno. Struthers, M.D.....	do	2.....	12 00		
H. Shaw, M.D.....	do	2.....	19 04		
M. G. Parish, M.D.....	do	3.....	11 80	31 04	
A. M. Somerville, M.D....	do	3.....	11 30		
W. S. Robertson, M.D....	do	4.....		23 10	
C. M. Hewson, M.D.....	do	7.....	9 00	13 50	
A. F. Clarke, M.D.....	do	7.....	10 00		
J. D. E. Fraser, M.D.....	do	8.....		19 00	
W. H. McDonald, M.D....	do	9.....	10 56	25 40	
J. G. McKinnon, M.D....	do	9.....	13 65		
J. W. McDougall, M.D....	do	9.....	29 35		
John McIntosh, M.D.....	do	11.....	50 25	53 56	
A. T. McLean, M.D.....	do	11.....	10 50		
J. L. Bethune, M.D.....	do	12.....		60 75	
H. B. McPherson, M.D....	do	13.....		63 20	
				41 75	390 82
<i>Education.</i>					
John McEachen.....	School Teacher, Whycomah, March and September quarters, 1878, March quarter, 1879, and December.....			200 00	
T. C. Kerr.....	School Teacher, Bear River, March, June, September and December quarters, 1878, and March quarter, 1879.....			308 00	
R. McMillan.....	School Teacher, Eskasonie, March and June quarters, 1878, March quarter, 1879, and December.....			183 33	
Rev. R. Macdonald.....	Material and labor for School Building at Boat Harbor.....			50 00	
do	do.....			67 09	
Education Department, Toronto.....	School books, &c.....			12 64	821 06
<i>Miscellaneous.</i>					
John Ferguson.....	Registration Fee on deed of land exchanged at Boat Harbor.....			1 50	
A. MacDonald.....	For survey of boundaries of Reserve at Pourquet.....			18 50	
P. W. Worgan.....	do Reserve near Sydney, C. B.....			57 80	
R. L. Weatherbee.....	Further costs <i>in re</i> Regina <i>vs.</i> H. B. Webster, M.D.....			20 00	
Rev. W. Chisholm.....	Grant to assist certain Indians in District No. 9 in erecting dwelling houses.....			121 50	
	Carried forward.....			219 30	4,275 24
					4,516 18

INDIANS OF NOVA SCOTIA.—*Concluded.*

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	219	30	4,275	24	4,516	18
		EXPENDITURE.— <i>Concluded.</i>						
		Printing.....	6	88				
	Queen's Printer.....	Messages.....	1	26	227	44		
	Montreal Telegraph Co.....	Total Expenditure.....					4,502	68
		Balance unexpended.....					13	50
		Cheque outstanding.....		16	18			
		Appropriation for 1878-79 overdrawn.....		2	68			
		Balance as above.....	13	50				

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
Vote 156.....	.....	Legislative appropriation for 1878-79.....	.....	.....	.....	.....	36,561 00	.....
Vote 22.....	.....	Supplementary do 1878-79.....	.....	.....	.....	.....	12,000 00	.....
								48,561 00
		EXPENDITURE IN VICTORIA SUPERINTENDENCY.						
		<i>Salaries.</i>						
	I. W. Powell, M.D.....	As Superintendent, for year ended 30th June, 1879.....	2,600 00					
	H. Moffatt.....	Superintendency Clerk do do.....	1,500 00					
	L. Augustine.....	Interpreter and Constable, eight months, to 28th Feb., 1879.....	280 00					
	Geo. Good.....	do do four months to 30th June, 1879.....	140 00		4,520 00			
		<i>Medical Attendance and Medicine.</i>						
	I. W. Powell, M.D.....	As Medical Officer, salary for year ended 30th June, 1879.....	400 00					
	D. Cluness, M.D.....	For professional services.....	94 00					
	I. W. Powell, M.D.....	Allowance for furnishing medicine for Victoria and neighborhood.....	400 00					
	Langley & Co.....	Medicine for distant stations.....	160 57					
	G. Morrison.....	do do.....	91 14					
	T. Shotbolt.....	do do.....	81 02					
	Moore & Co.....	do do.....	54 98					
	Geo. Moore.....	do do.....	26 12					
	Royal Hospital.....	For 14 weeks' maintenance of sick Indian, at \$10 per week.....	140 00					
	Oppenheimer Bros.....	Freight on medicine.....	14 24		1,462 07			
		<i>Travelling Expenses.</i>						
	Supt. Powell.....	While on visit to Saanich Indians.....	12 50					
	do.....	do visits to Nanaimo.....	34 00					
	Accountant-General of the Navy.....	For rations on board H.M.S. "Rocket," 3s. 5d. stg.....	0 83					
		Carried forward.....	47 33		5,982 07			48,561 00

C—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	47	33	5,982	07	48,561	00
		EXPENDITURE IN VICTORIA SUPERINTENDENCY—Continued.						
		<i>Travelling Expenses—Concluded.</i>						
		For cab and carriage hire	22	00	69	33		
		<i>Office Expenses.</i>						
		For Office desk.....	16	25				
		Repairs to office furniture ..	6	00				
		Glazing.....	2	75				
		1,000 Vouchers.....	7	50				
		Fuel.....	28	50				
		Rate for 12 months to 30th June, 1879.....	8	00				
		Stationery.....	32	27				
		Printing.....	12	12				
		Stationery.....	15	87				
		Fuel.....	2	75				
		Messages	123	34				
		do	5	15				
		Drawer rent and postage stamps.....	23	75				
		Washing office towels and other services.....	33	00				
		Subscription, 12 months.....	5	00				
		do 15 do to 30th June, 1879	16	25				
		do 12 do to 31st March, 1879	13	00				
		Cleaning office.....	3	00	354	50		
		<i>Aid to Sick and Needy Indians.</i>						
		For Rent of cabin, one month.....	5	00				
		do	5	75				
		P. McTiernan.....						
Vote 156. Vote 22 Supply.	Sundry persons							
	M. W. Wait.....							
	J. Sehl							
	J. Sears							
	McMillan & Son.....							
	Gaston & Robins.....							
	Victoria Water Works.....							
	Government Stationery Office.....							
	Queen's Printer							
	T. N. Hibbin.....							
	De Wiederhold & Co.....							
	Montreal Telegraph Co.....							
	Dominion do							
	Victoria Post Office.....							
	J. Smith.....							
	<i>Mainland Guardian</i>							
	<i>Daily Colonist</i>							
	<i>Daily Standard</i>							
	A. Strong							

J. Coigdarripe.....	do	do	4 00
Steamer "Otter".....	do	Passages for sick and destitute Indians.....	15 00
do "Cariboo Fly".....	do	do	15 25
do "Maude".....	do	do	6 50
do "Grappler".....	do	do	18 00
do "Western Slope".....	do	do	16 00
W. Jeffrey.....	do	Clothing.....	98 75
J. Sehl.....	do	Bedding.....	23 50
De Wiederhold & Co.....	do	Fuel.....	12 37
Goodacre & Dooly.....	do	Beef.....	50 12
Hudson Bay Co.....	do	Blankets, &c.....	111 12
W. A. Franklin.....	do	Services to sick Indians.....	8 50
M. Muir.....	do	Provisions.....	31 00
H. Saunders.....	do	do	269 13
G. B. Ordam.....	do	Petty disbursements to needy Indians.....	9 50
H. Knight.....	do		9 87
J. W. Fowell.....	do		105 49
			814 85
<i>Aid towards the Improvement of the Indians.</i>			
W. Duncan.....	For Lumber and nails for Nass Indians.....		116 00
E. Marvin.....	Implements of husbandry and tools.....		175 75
Jay & Co.....	Garden seeds.....		155 20
Hayward & Jenkinson....	40 pairs window sashes for Fort Simpson.....		100 00
Str. "Western Slope"....	Freight on sashes to Fort Simpson.....		25 00
			571 95
<i>Schools.</i>			
At Fort Simpson.....	Grant for June, September and December quarters, 1878, and March quarter, 1879.....		300 00
Kincolith.....	do December quarter, 1878, and March quarter, 1879.....		150 00
Masset.....	do March and December quarters, 1878, and March quarter, 1879.....		195 50
Metlakathla.....	do June, September and December quarters, 1878.....		325 00
Nass.....	do do		225 00
Victoria.....	do December quarter, 1878, and March quarter, 1879.....		132 00
			1,327 50
<i>Miscellaneous Expenditure.</i>			
Thos. Story.....	For Interment of deceased Indians.....		31 00
J. Morley, J.P.....	Travelling expenses while settling dispute with Cowichan Indians.....		5 00
J. W. McKay.....	Services in assisting to take a census of the Songhees tribe		30 00
			66 00
	Carried forward.....		9,186 20
			48,561 00

C.—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.				\$	cts.	\$	cts.	\$	cts.
Vote 156. Vote Supp'y 22.				Brought forward.....				9,186 20			48,561 00
				EXPENDITURE IN VICTORIA SUPERINTENDENCY—Concluded.							
				<i>Visitation of Coast Tribes of Vancouver Island and Mainland and of the Queen Charlotte Islands.</i>							
	C. Strauss & Co.....	For Blankets and shawls, to be given as presents.....	98 25								
	Oppenheimer Bros	Handkerchiefs, shirts, pipes, &c., to be given as presents.....	111 21								
	Hudson Bay Co.....	Biscuit, sugar, tea, &c.....	61 25								
	H. Croasdale.....	Flour, sugar, tea, &c.....	75 62								
	H. Schutt.....	do	16 00								
	H.M.S. "Rocket"	Mess expenses of Supt. Powell.....	148 75								
	do	Payment to boat's crew and others.....	22 50								
	do	Mess expenses of Mr. Hastings.....	43 75								
	do	Biscuit and tobacco supplied.....	17 70								
	do	Services as Interpreter at Nanaimo.....	8 00								
	R. Hicks.....	do Metlakathla.....	10 00								
	D. Leask.....	Canoe hire.....	16 00								
	H. Schutt.....	Canoe hire and tobacco	17 75								
	Hudson Bay Co.....	Petty disbursements at various places.....	140 75					787 53			
	Sundry persons.....										
		Total expenditure (not including surveys) in Victoria Superintendency						9,973 73			
		EXPENDITURE IN FRASER SUPERINTENDENCY.									
		<i>Salaries.</i>									
	James Lenihan.....	As Superintendent, for year ended 30th June, 1879.....	2,400 00								
	G. Pittendreich.....	Clerk, for 15 months ended 30th June, 1879, at \$60 per month	900 00								
	Indian Tom.....	Messenger, for 15 months ended 30th June, 1879, at \$30 per month	450 00								
	Night Watchman.....	For Services.....	30 00					3,780 00			

Medical Attendance and Medicines.

G. N. True, M.D.	For Professional services	377 50			
W. W. Walkem, M.D.	do do	110 40			
J. R. McInnes, M.D.	do do	57 00			
John Chipp, M.D.	do do	12 50			
McNaughton Jones, M.D.	do do	120 00			
A. Masters, M.D.	do do	147 50			
A. Peele	Medicines	148 50			
A. M. Herring	do	103 62			
A. Steele	Prescription	19 00			
Insane Asylum	Care of insane Indian	55 72			
J. Christian	Freight of medicines	29 00			
J. Clapperton	do	2 75			
			1,183 49		
<i>Travelling Expenses.</i>					
G. Pittendreich	For Steamboat fare, board, &c.	24 60			
Colonial Hotel	Board of Supt. Lenihan while purchasing seeds	6 50			
Hudson Bay Co	Steamboat fare for Supt. Lenihan	1 50			
J. Durant	do	7 50			
	Expenses on trip to Langley	12 00			
			51 50		
<i>Office Expenses.</i>					
J. Cunningham & Co.	For Sundries for Superintendent's office	29 21			
J. Colbeck	Furniture do do	8 00			
W. H. Keary	Stationery do do	15 25			
J. Lenihan	Sundries do do	21 99			
H. Elliot	Fuel do do	58 00			
J. Wise	do do do	11 00			
W. J. Taylor	Sundries do do	9 00			
D. Withrow	Furniture do do	12 50			
New Westminster P. O.	Postage stamps, &c., do	27 50			
British Columbia Telegraph Co.	Messages	0 36			
Dominion Telegraph Co.	do	3 65			
Montreal do	do	21 50			
			217 96		
<i>Aid to Sick and Needy Indians.</i>					
J. Cunningham & Co.	For Provisions distributed	435 24			
C. McDonough	Provisions and clothing distributed	571 25			
L. Willie	Flour, &c., distributed	7 00			
W. J. French	Beef do	55 25			
	Carried forward	1,068 74			
			5,232 95	9,973 73	48,561 00

C.—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote 156. Vote Supp'y 22.		Brought forward.....	1,068	74	5,232	95	9,973	73
		EXPENDITURE IN FRASER SUPERINTENDENCY—Concluded.						
		<i>Aid to Sick and Needy Indians—Concluded.</i>						
	R. Dickinson	For Beef, &c., distributed.....		2 25				
	R. Thomas.....	Provisions do		2 50				
	Sir, "Royal City"	Conveyance of needy Indians.....		14 00				
	J. Powers	do do		7 00				
	J. Irvine.....	do do		11 50				
	Thomas	Sick Indian (aid extended to him).....		10 00				
					1,115	99		
		<i>Aid towards the Improvement of Indians.</i>						
	Oppenheimer Bros.	For Carpenters' tools distributed.....	1,228	97				
	do	Freight of harness.....	69	11				
	do	Carpenters' tools and farming implements.....	363	50				
	Douglas & Deighton.....	16 sets harness, distributed.....	508	00				
	Jay & Co.....	Garden seeds.....	1,986	80				
	Barnard & Co.....	do and express charges.....	181	63				
	Mara & Wilson.....	Farming implements.....	47	13				
	J. Cunningham & Co....	do do and tools.....	23	60				
	C. A. Vernon.....	Freighting implements.....	5	00				
	W. Brady.....	do do	16	00				
	J. Clapperton.....	Storage of do	10	00				
	W. J. Armstrong.....	Lumber.....	3	12				
	G. C. Webster	do	3	00				
	Hudson Bay Co.	Farming implements, &c.....	187	25				
	F. Guillet.....	Freight of do	26	00				
					4,659	11		
		<i>Miscellaneous Expenditure.</i>						
	Indian Tom	For 112 days' services as Constable.....	112	00				
	Indian Mary	Cleaning tents.....	2	00				
	Wm. Mosely	Return of Indians confined in jail	3	00				

J. McMurphy	Serving summons on Chief Steel.....	14 75		
W. N. Bole.....	Legal services <i>in re</i> enquiry into alleged sale by Chief Steel of liquor to Indians.....	31 50		
J. B. Felix	Interpreting in above case.....	7 50		
M. Bright.....	Interment of a friendless Indian	10 00	180 75	
	<i>Schools.</i>			
St. Mary's School.....	For Annual grant to 1st June, 1879.	350 00		
	Total Expenditure (not including surveys) in Fraser Superintendency		11,538 80	
	INDIAN RESERVE COMMISSION.			
G. M. Sproat, Comr.	For Field allowance, covering Commissioner's allowance of \$10 per day; the wages of all persons attached to the Commission proper and the transport of equipment, 149 days, between 21st June and 16th November, 1878, at \$30 per day.....	4,470 00		
	Between 17th November, 1878, and 30th June, 1879, at \$42 per day, (the increased rate being caused by increased cost of transport, &c.) 226 days at \$42 per day.			
	LESS—Transport not incurred, 62 days, at \$17 per day.....	\$9,492 00		
	LESS ALSO—Explorers wages not expended, 59 days, at \$2.50 per day.....	147 50		
		1,201 50		
T. Blenkinsop	For Salary as Census taker and Secretary, from 1st April to 16th November, 1878, 7 months and 16 days, at \$120 per month	8,290 50		
do	For self, \$1.75 per day, and for two horses, each \$1 per day, from 13th May to 16th November, 1878, 188 days' field allowance, at \$3.75 per day	904 00		
do	Allowance in Victoria, from 1st April to 6th May, 1878, 36 days, at \$1.50 per day.....	705 00		
do	Petty cash disbursements, telegrams, &c.....	54 00		
F. Barnard & Co	Express charges on tent.....	28 63		
Geo. Coxon.....	Passage to Yale, for record books.....	21 50		
Str. "Enterprise"	Passages of Messrs. Sproat and Blenkinsop	10 00		
C. G. Cogan.....	Copying records, 152 days, at \$3 per day.....	3 50		
D. Higgins.....	Printing 100 pamphlets.....	456 00		
J. F. McCreight.....	Legal services.....	48 00		
		35 00		
	Carried forward	15,026 13	21,512 53	48,561 00

INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 156. Vote Supply 22.		Brought forward.....	15,026	13	21,512	53	48,561	00
		INDIAN RESERVE COMMISSION— <i>Concluded.</i>						
	Challon—Indian.....	For Award for lot relinquished.....	18	00				
	S. M. Wilton	Tent cover, Dominion flag and repairs.....	27	00				
	A. C. Anderson.....	Travelling expenses, 4 days, at \$5 per day.....	20	00				
	E. B. Marvin.....	Dominion ensign	20	00				
	R. T. Williams.....	11 Census books.....	15	00				
	Michel—Indian.....	Travelling expenses	47	50				
	A. H. Green.....	Expenses incurred in examining Crown records.....	29	00				
	W. Hearn.....	Herding and feeding horses.....	64	00				
	R. O. Oridge.....	Sketches, plans, &c.	35	00				
	G. M. Sproat.....	Rent, fuel, &c., in Victoria.....	123	49	15,425	12		
		SURVEYS.						
		<i>On Vancouver Island and on the Mainland.</i>						
	A. S. Farwell, D. L.S.....	For Salary, 2 months and 23 days, at \$150 per month	415	00				
	do	Board, 25 days	42	85				
	do	do in the field	103	25				
	E. Mohun, D.L.S.....	Salary, from 9th June to 16th November, 1878, 5 months and 8 days, at \$180 per month.....	948	00				
	do	Salary, from 14th May to 30th June, 1879, 1 month and 18 days, at \$165 per month.....	260	80				
	do	Self, \$1.75 per day, and for 3½ horses, each \$1 per day, from 18th June to 16th November, 1878, 152 days, at \$5.25 per day.....	788	00				
	do	Travelling expenses.....	12	75				
	do	Plotting and mapping	100	00				
	do	Petty disbursements	12	49				
	W. Jemmett, D.L.S.....	Salary, from 15th May to 31st December, 1878, 7 months and 16 days, at \$150 per month.....	1,130	00				
	do	Salary, from 14th to 31st January, 1879, 18 days, at \$150 per month.....	87	09				

do	For salary, from 14th May to 13th June, 1879, 1 month, 18 days, at \$150 per month.	237 09
do	Plotting and mapping.	100 00
do	Petty disbursements	60 91
Ashtown Green, D L S.	Salary from 1st June to 31st December, 1878, 7 months, at \$150 per month.	1,050 00
E. G. Pearce	Salary as Chairman, 6 months, 8 days, at \$50 per month.	313 17
C. E. Woods	do do 6 do 29 do 50 do	347 33
do	do do 15 do 50 do	25 00
C. G. Cogan	do do do 11 do 35 do	12 83
E. Skinner	do do 6 do 18 do 50 do	329 03
do	do do 25 do 50 do	41 65
A. Anderson	do do do 11 do 35 do	12 83
J. H. McGuire	do do do 6 do 2.50 per day.	15 00
W. Morley	do do 5 do 5 do 40 per month.	206 45
A. McCartney	do do 11 do 35 do	12 83
T. Harvey	do Axeman 3 do 50 do	158 34
E. Grant	do do 3 do 3 do 50 do	154 83
Jim	do do 6 do 30 do	6 92
A. Gray	do do 11 do 35 do	12 83
A. Anderson	do do 6 do 29 do 40 do	277 41
J. Alexander	do do 6 do 29 do 40 do	277 41
G. Kier	do do 1 do 18 do 40 do	63 22
Ah. Fow	do Cook 7 do 8 do 40 do	290 54
W. J. Wells	do do 11 do 40 do	14 66
F. Windsor	do do 6 do 29 do 40 do	277 41
Sundry Persons.	Packers, laborers, messengers, interpreters and canoe-men, employed at various times, as occasion required	446 05
do	Board and lodging furnished Surveyor Jemmett and party while <i>en route</i> to their field of operations.	291 65
do	Board and lodging furnished Surveyor Mohun and party.	58 00
Mara & Wilson	Provisions for Surveyor Jemmett's party.	332 50
W. Chase	do do do	18 12
A. McBride	do do do	7 75
W. Graham	do do do	7 25
A. Pringle	do do do	3 50
R. A. Morris	do do do	11 60
Mrs. Fortier	do do do	9 50
M. Edwards	do do do	24 42
Oppenheimer Bros	do do do for Surveyor Green's party.	160 25
F. Reynolds	do do do	92 30
G. Ordan	do do do	77 46
A. G. Horne & Son	do do do	33 80
Str. "Enterprise"	Passage of Mr. Mohun and party	10 25
do "Royal City"	do do and party	60 15
do do	Mr. Jemmett do	54 25
do "W. G. Hunt"	Mr. Gauthorp	2 00
Carried forward		9,908 73
		15,425 12
		21,512 53
		48,561 00

INDIANS OF BRITISH COLUMBIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 156. Vote Supply 22...		Brought forward.....	9,908	73	15,425	12	21,512	53
		<i>SURVEYS—Concluded.</i>						48,561 00
		<i>On Vancouver Island and 1 on the Mainland—Concluded.</i>						
	Str. "Cariboo Fly"	For Passage of Indian to Cowichan.....		4		60		
	do "Maude"	do Mr. Green and party.....		19		75		
	Barnard & Co.	Travelling expenses of Surveyor Jemmett and party		402		43		
	L. W. Powell.....	do do New Westminster.....		27		00		
	F. G. Richards	Sketches for field use.....		5		60		
	John Jane	Sketches, plans, special investigations, &c.		647		16		
	R. Oridge.....	Making maps		48		00		
	E. Mohun.....	4 note books.....		1		00		
	Wait & Co.	1½ doz. memorandum books, \$6; drawing paper, 20.75		26		75		
	Hibbin & Co.	Field books and stationery.....		81		48		
	E. Dickinson.....	100 linen lined envelopes.....		6		50		
	A. Rose.....	Printing 2,000 vouchers.....		7		50		
	H. Moffatt	Postage paid and reimbursed		2		25		
	Victoria Post Office.....	Postage stamps.....		15		00		
	British Columbia Tele- graph Co.	Messages.....		3		50		
	L. H. Walton.....	Tent and fly for Mr. Mohun.....		30		50		
	H. Hoy.....	Tent poles and box		9		00		
	P. McQuade.....	Two tents and flies for Mr. Jemmett.....		51		11		
	H. Hoy.....	Tent-poles and box		9		00		
	S. Kelly.....	do		7		50		
	L. H. Walton.....	Repairing tents.....		12		50		
	Mrs. McLean.....	do		4		00		
	J. Carraghat.....	Repairing boat.....		16		00		
	Franklin.....	Cartage of tents.....		2		50		
	P. Murphy.....	do		2		00		
	S. Smith.....	Care of tents during winter.....		5		00		
	A. McKinnon.....	Iron-work.....		3		00		
	J. Stitt.....	do		2		00		
	A. S. Farwell.....	Level and tripod		50		06		
	Barnard & Co.	Freight and charges on level		7		00		
	J. Melnyre.....	Canoe hire.....		51		09		

E. Marvin	Two steel tapes @ \$16.....	32 00	
do	Sundry small articles.....	12 25	
A. B. Erskine.....	Two axe cases.....	1 50	
J. Cunningham.....	Two chart cases.....	2 50	
I. Shotbolt.....	Medicine for Mr. Mohun's party.....	8 75	
W. S. Jemmett.....	Board paid for party reimbursed.....	34 75	
Baptiste.....	Difference paid him on exchange of canoes.....	5 00	
R. Glen.....	Drayage.....	2 25	
A. Green.....	Petty disbursements.....	26 75	
	Total expenditure on account of Surveys.....	11,593 91	
	Total expenditure on Reserve Com. and Surveys.....	27,019 03	
	Total expenditure in British Columbia.....	48,531 56	
	Balance unexpended.....	29 44	

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

INDIANS OF PRINCE EDWARD ISLAND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 155.....		Legislative appropriation for 1878-79				2,000 00
		EXPENDITURE.				
		<i>Salaries.</i>				
	T. Stewart..... J. O. Arsenault.....	Salary as Agent, from 1st July to 6th November, 1878..... do 7th November, 1878, to 30th June, 1879.....		72 22 127 78	200 00	
		<i>Supplies of Food and Clothing for Destitute Indians.</i>				
	Geo. Davies & Co..... R. B. Holman..... John Gaffney..... John Minnard.....	Purchased and distributed by Agent..... do do do		691 71 217 55 44 18 22 18	975 62	
		<i>Medical Attendance and Medicines.</i>				
	E. B. Muttard, M. D..... P. McN. Bursto, M. D..... M. Wall, M. D..... John F. Brine, M. D..... Richard Johnson, M. D..... David P. McNutt.....	Professional services..... do do do do Medicines.....		10 75 10 50 36 85 69 06 68 03 14 58	209 77	
		<i>Education.</i>				
	Martin Francis..... J. O. Arsenault..... Education Department, Toronto.....	Salary for June Quarter, 1878..... do December Quarter, 1878, and March and June Quarters, 1879..... School books, &c.....		60 00 150 00 15 91	225 91	

<i>Repair of Roads.</i>			
James Ford.....	Contractor.....	.....	6 25
M. Lafoe.....	do .....	.....	38 50
S. Snake	do .....	.....	12 75
Jessé Price.....	do .....	.....	31 20
			88 70
<i>Travelling Expenses.</i>			
T. Stewart	From 1st July to 6th November, 1878.....	.....	32 93
J. O. Arsenault.....	6th November, 1878, to 30th June, 1879 .....	.....	67 07
			100 00
<i>Purchase of Seed Grain.</i>			
	From sundry persons, through J. O. Arsenault, Agent.....	.....	200 00
Queen's Printer.....	For Printing.....	.....	6 88
			2,006 88
	Total Expenditure.....	.....	6 88
	Appropriation overdrawn.....	.....

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

ROBERT SINCLAIR,
Accountant, Indian Affairs.

A.—INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		ANNUITIES UNDER TREATIES 1, 2, 3 AND 5.				
Votes 157.	Legislative Appropriation for 1878-9 :—				
158.	For Treaties Nos. 1 and 2.			27,000 00	
159.	3.....	.....	.....	15,640 00	
		5.....	.....	.....	15,860 00	
		EXPENDITURE.				58,500 00
		<i>Treaties 1 and 2.</i>				
		17 Chiefs, each \$25 00. ....	.....	425 00		
		59 Headmen, do 15 00. ....	.....	885 00		
		4,710 Indians, do 5 00. ....	.....	23,550 00		
		<i>Arrears.</i>				
		148 Indians, for 1871, each \$3 00.	444 00			
		1 do 1872, do 3 00.	3 00			
		20 do 1873, do 3 00.	60 00			
		48 do 1874, do 3 00.	144 00			
		20 do 1875, do 5 00.	100 00			
		44 do 1876, do 5 00.	220 00			
		209 do 1877, do 5 00.	1,045 00			
		Sundry expenses in connection with payment. ....	.....	2,015 00		
			124 00		
				27,000 00	
		<i>Treaty No. 3.</i>				
		30 Chiefs, each \$25 00.	750 00			
		83 Headmen, do 15 00.	1,245 00			
		2,544 Indians, do 5 00.	12,720 00			
		Sundry expenses in connection with payment. ....	.....	14,715 00		
			414 00		
				15,129 00	

Treaty No. 5.

9 Chiefs, each \$25 00.....	225 00		
22 Headmen, do 15 00.....	330 00		
2,937 Indians, do 5 00.....	14,685 00		
	15,240 00		
4 do Arrears for 1877, each \$5 00.....	20 00		
Sundry expenses in connection with payment.....	183 43		15,443 43
Total expenditure.....			57,572 43
Balance unexpended.....			927 57

ROBERT SINCLAIR,
Accountant, *Indian Affairs.*

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

B.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 160.....		AGRICULTURAL IMPLEMENTS, AMMUNITION, FISHING TWINE, &c., UNDER TREATIES 1 AND 2.				12,950 00
		Legislative Appropriation for 1878-79.....				
		<i>Expenditure, Treaty No. 1.</i>				
	Westbrook & Fairchild....	For 21 breaking ploughs.....	451 50			
	do	20 cross do	260 00			
	do	41 harrows.....	410 00			
	A. Hespeler.....	1 fanning mill for Roseau River Band.....	20 00			
	J. H. Ashdown.....	50 scythes and snails.....	62 50			
	do	$\frac{3}{4}$ dozen reaping books.....	1 80			
	Str. "Kewatin" ..	Freight on fanning mill.....	1 00			
	E. McMicken.....	Freight of 12,944 lbs. of implements, &c.	39 00			
	J. H. Ashdown.....	60 lbs. backing twine.....	21 00	1,245 80		
	A. P. Denholm.....	737 lbs. gilling do	405 35			
	do	187 lbs. sturgeon do	84 15			
	do	9 cases for twine.....	4 00			
	Cooper, Fairman & Co....	23 $\frac{1}{2}$ kegs powder.....	146 87	514 50		
	do	1,625 lbs shot.....	146 25			
	do	Packing cases and casks for ammunition.....	4 50			
	J. H. Ashdown.....	15 bags for shot.....	5 25			
	Weldon & McBurn.....	Drayage of powder from magazine to wharf.....	7 50			
	E. McMicken	Freighting 3,646 lbs. of ammunition.....	44 32	354 69		
		Total Expenditure for Treaty No. 1.....			2,114 99	
		<i>Treaty No. 2.</i>				
	Westbrook & Fairchild....	For 10 breaking ploughs.....	215 00			
	do	10 cross do	130 00			
	do	20 barrows.....	200 00			
	J. H. Ashdown	50 scythes and snails.....	62 50			

E. McMicken.....	165 63		
J. H. Graham.....	70 00	843 15	
J. H. Ashdown.....	5 95		
A. P. Denholm.....	116 60		
do	23 85		
do	4 00		
Cooper, Fairman & Co....	50 00	150 40	
do	54 00		
do	20 41		
J. A. Ashdown.....	3 50		
Weldon & McBain.	3 00		
E. McMicken.....	35 54	166 45	
Total Expenditure for Treaty No. 2.....		1,160 00	3,274 99
Total Expenditure for both Treaties.....			9,675 01
Balance unexpended.....			

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

C.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 161		IMPLEMENTS, AMMUNITION, &c., TREATY No. 3.					6,410	00
		Legislative appropriation for 1878-9						
		<i>Expenditure.</i>						
	E. Lapierre	For 3 bulls, at \$37	111	00				
	J. C. Phipps	2 do at \$20	40	00				
	do	2 oxen, at \$50	100	00				
	do	1 cow	30	00				
	N.-W. Transportation Co. ..	Freight of cattle ..	63	50				
	do ..	do ..	30	00				
	Can. Pac. Railway Co.	do ..	66	19				
	H. Baldwin	do ..	27	00				
	T. Cosgrove	do ..	29	20				
	M. Morriveau	Driving 15 head of cattle to Fort Francis	125	00				
	J. Derosier	Hay for cattle	2	02				
	A. Lamoureux	do ..	3	00				
	Kataiacoacoot	do ..	22	75				
	Powohioassue	do ..	6	00				
	Roberts & Sinclair	do ..	4	00				
	Geo. Cyr	Hire of horse for man sent to select cattle						
		Expenses in connection with visit to Baie St Paul to select cattle						
	M. Morriveau	Driving 40 head of cattle to Fort Francis	6	25				
	Geo. McPherson	do 3 Islington	194	99				
	a sheetaquauobe	Hay for cattle	70	00				
	Jas. McKay	Care and feed of 10 head of cattle, 3 months, at \$15 ..	27	50				
	Mutholland & Bros.	56½ lbs. rope for drovers, at 18 cts	45	00				
			10	17			1,013	57
	M. Street & Bros.	55 logging chains, at 12½c	6	88				
	do ..	Hooks, links, &c., for chains	2	35				
	do ..	1 doz. rakes	3	00				
	do ..	4 hay forks, at \$1	4	00				
	do ..	4 scythes, at \$1.95	7	80				
	Purcell & Ryan	Freighting implements ..	12	90				
	J. C. Sproule	Teaming do ..	18	00				

John Lawrie	1 plough	12 00	
do	1 pair harrows	10 00	
W. B. Clark	Freight of plough and harrows to P. A. Landing ..	2 00	
E. McMicken	do 7,111 lbs. of implements, &c.	196 83	275 76
			6 00
			165 99
E. A. Harrington	30 lbs. hemp seed, at 20c.		
W. F. Alloway	Freight of 4,678 lbs. seed potatoes		
J. H. Ashdown	37½ M. gun-caps, at 70c.	26 32	
do	5 boxes for gun-caps	1 00	
Cooper, Fairman & Co.	47 kegs powder, at \$6.25	293 75	
do	3,450 lbs. shot, at 9c.	310 50	
do	7 casks for ammunition, at 50c.	3 50	
A. P. Denholm	13 cases do at 50c.	6 50	
Thos. Marks & Bros.	10 kegs powder, at \$6.25	62 50	
do	10 bags shot, at \$2.50	25 00	
do	4½ M. gun-caps, at \$1.	4 30	
			733 37
J. H. Ashdown	97 lbs. backing twine, at 35c.	33 95	
A. P. Denholm	915 lbs. gilling do at 55c.	503 25	
do	191 lbs. sturgeon do at 45c.	85 95	
do	290 lbs. gilling do at 55c.	159 50	
Thos. Marks & Bro.	1 doz. trolling hooks, at 48c.	5 76	
do	150 lbs. gilling twine, at 80c.	120 00	
do	40 lbs. sturgeon do at 42c.	16 80	
			925 21
	Total Expenditure		3,119 90
	Balance unexpended		3,290 10

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

D.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Vote 162.....		IMPLEMENTS, AMUNITION, &c., TREATY No. 5.							4,890 00	
		Legislative appropriation for 1878-9.....								
		<i>Expenditure.</i>								
	Westbrook & Fairchild...	For 5 breaking ploughs.....						107 50		
	do	4 cross ploughs.....						52 00		
	do	9 harrows.....						90 00		
	A. P. Denholm	182 hoes.....						154 70		
	do	Packing hoes.....						3 00		
	E. McMicken.....	Freight of 3,993 lbs. implements.....						161 99		
	E. Lapierre.....	19 oxen.....						1,016 50		
	do	41 cows.....						1,332 50		
	do	9 bulls.....						333 00		
	do	13 calves.....						39 00		
		Less, the price obtained for 17 calves sold.....						2,721 00		
								96 00		
	do	For Driving cattle.....						2,625 00		
	Wesley & Burrows	Freight of 14 head of cattle.....						18 00		
	T. Truthwaite	Herdling 69 head of cattle 4 months.....						210 00		
	A. Lamoreaux.....	Hay for cattle.....						390 00		
	John Fiddler.....	do						3 00		
	Hudson Bay Co.	Rope for drovers.....						17 50		
	do	2 sets ox harness for hauling hay.....						1 80		
								11 00		
	Roberts & Sinclair.....	Hire of horse for man sent to select cattle.....						12 80		
	Jas F. Graham.....	To pay C. Cyr for visit to Baie St. Paul to select cattle.....						4 00		
	John Fiddler.....	For Driving 24 head of cattle to Jackhead.....						6 25		
								30 00		
									3,316 55	
	J. H. Ashdown	61 lbs. backing twine.....						21 35		
	A. P. Denholm.....	429 lbs. gilling twine.....						235 95		
	do	136 lbs. sturgeon twine.....						61 20		

do	9 cases for twine	6 50	325 00
Cooper & Fairman	20 kegs powder	125 00	
do	1,575 lbs. shot	141 75	
do	8 cases and casks for ammunition	4 00	
J. H. Ashdown	10 bags for shot	3 50	
E. McMicken	Freight of 3,648 lbs. ammunition	157 18	431 43
	Total Expenditure, Treaty No. 5		4,642 17
	Balance unexpended		247 83

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

E.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 163.....		Legislative appropriation for 1878-79.....						16,500 00
		PROVISIONS.						
		<i>Expenditure.</i>						
	A. G. B. Bannatyne.....	For 406 sacks of flour, at \$2.10 each.....						852 60
	do	400 extra sacks, at 15c. each.....						60 00
	M. Street & Bros.....	10 sacks of flour, with extra sacks, at \$2.25 each.....						22 50
	H. G. McMicken	20 barrels of flour, at \$6.25 each.....						125 00
	Department of Public Works.....	10 sacks of flour delivered at The Pass, at \$8 each.....						80 00
	W. H. Lyon.....	2 do do						16 00
		8 do do						17 20
		at \$2.15 each.....						1,173 30
	A. G. B. Bannatyne.....	6 lbs. of tobacco, at 50c. per lb.....						3 00
	A. P. Denholm	do do						851 40
	M. Burk.....	do do						66 60
	W. H. Lyon	2,479 lbs. of tea, at 33½c. do						830 46
	do	156 do do						52 26
	do	70 do do						23 45
	do	98 brls. of pork, at \$14.48 per brl.....						1,419 04
	do	190 half-brls. of pork, at \$7.87 per brl.....						1,495 30
	do	2 brls. of pork, at \$16 per brl.....						32 00
	Canadian Pacific Railway	2,000 lbs. of bacon, at 6c. per lb.....						120 00
	M. Street & Bros.....	Sundry small supplies.....						30 80
	W. H. Lyon	One sack.....						0 13
	J. McLaren	Coopering pork barrels.....						2 50

E. McMicken.....	Freighting 122,421 lbs. provisions to different points within Treaties 1, 2, 3 and 5, at varying rates, under contract .....	.....	3,928 74	3,962 17	10,028 98
	Total Expenditure .....	.....	.....	.....	.....
	Balance unexpended .....	.....	.....	.....	6,471 02

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

F.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE,	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 164.....		CLOTHING FOR TREATIES 1, 2 AND 5. Legislative Appropriation for 1878-79.				2,200 00
		<i>Expenditure.</i>				
	Huntton & Son	For 7½ dozen black silk handkerchiefs .. per doz. \$15 00			116 25	
	C. Stratton	7½ do pair socks .. per pair. 0 23			21 39	
	T. & H. Borbridge	7½ do waist belts .. per doz. 4 30			33 32	
	Bangs & Co.	1½ do hats .. do 19 00			33 25	
	do	6 do do .. do 15 00			90 00	
	Warden of the Kingston Penitentiary.....	72 coats, blue.....			684 00	
	do	21 pairs trousers.....			44 10	
	do	72 do			144 00	
	do	33 shirts.....			176 70	
	do	33 pairs boots.....			418 50	
	do	21 scarlet coats			220 50	
	John Smith.....	2 pairs trousers.....			7 00	
	J. McLennan.....	2 do boots.....			5 00	
	do	2 hats.....			2 50	
	do	2 pairs socks.....			1 00	
					1,997 51	
	P. Stringer.....	For Expenses while on duty at Kingston inspecting clothing.....			15 12	
	W. Howe.....	Travelling expenses to and from Samia, shipping clothing.....			73 97	
	do	Cost of packing cases for clothing.....			20 41	
	E. McMicken.....	Freighting 1,193 lbs. clothing			17 75	
	Jas. McKay.....	do 414 do			24 48	
	Thos. Wiley.....	do 300 do			3 75	
		Total Expenditure				2,152 99
		Balance unexpended.....				47 01

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

ROBERT SINCLAIR,
Accountant, Indian Affairs.

G.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$
Vote 165.....		STOUX ON LITTLE SASKATCHEWAN.					2,600 00
		Legislative Appropriation for 1878-79.					
		<i>Expenditure.</i>					
	L. W. Hercher.....	For Salary as Agent, from 5th October, 1878, to 30th June, 1879, 8 months and 26 days, at \$1,000 per annum.....				734 77	
	do	Travelling expenses.....				366 35	
	N. Germain & Son	1 harrow.....			13 00		
	do	3 hoes.....			1 95		
	W. H. Lyon.....	10 lbs. tea.....			3 35		
	do	25 lbs. sugar.....			3 12		
	do	2 lbs. coffee.....			0 70		
	J. H. Ashdown.....	15 lbs. powder.....			7 50		
	do	3 sacks shot.....			9 00		
	do	3½ M. gun caps.....			3 50		
	do	Ploughs, hoes, scythes, hay forks, &c.....			125 90		
	T. Bannerman.....	2 yoke oxen.....			260 00		
	do	12 cows.....			390 00		
	Mulholland & Bros.....	Rope, logging chains and sickles.....				650 00	
	Hudson Bay Co.	Fishing twine.....				54 92	
	W. H. Disbrow.....	Garden seeds.....				24 50	
	A. McKenzie.....	50 bushels wheat.....			25 00		
	do	50 do potatoes.....			25 00		
	do	20 do peas.....			20 00		
	J. Muir.....	100 do wheat.....			50 00		
	do	100 do potatoes.....			50 00		
		Carried forward.....				100 00	
						2,207 56	2,600 00

G.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....					2,207 56	2,000 00
		SIoux ON LITTLE SASKATCHEWAN— <i>Concluded.</i>						
		<i>Expenditure—Concluded.</i>						
Vote 165.....	G. M. Yeomans.....	For 40 bags flour.....		3 00			120 00	
	A. P. Denholm.....	Fishing twine.....					1 83	
	John Allan.....	12 fishing nets.....		1 00			12 00	
	F. Osenbrugge.....	100 sacks.....		0 32			32 00	
		Total Expenditure.....						2,373 39
		Balance unexpended.....						226 61

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

H.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 165..... Pt. of Sup. V. 21		GENERAL EXPENSES OF THE MANITOBA SUPERINTENDENCY. Legislative appropriation for 1878-79..... Supplementary do do				18 300 00 1,000 00 19,300 00
		Expenditure. For Salary as Acting Superintendent, 12 months, to 30th June, '79 do Clerk, Winnipeg Office, 12 months, 26 days do .. do Messenger, office, Winnipeg, 13 months do .. do Agent, Fort Frances, 12 months do .. do do Assabaskasing, 12 do do .. do do Manitoba House, 12 months do .. do do St. Peter's, 12 months do .. do do Norway House, 5 months, to 30th Nov., 1878 do Provisional Agent, Portage LaPrairie, for 10 months, to 1st May, 1879..... do Permanent Agent, 2 months, to 30th June, 1879..... do Provisional Agent, Emerson, for 8 months, to 1st March, 1879..... do Permanent Agent, Emerson, 4 months, to 30th June, 1879..... do Agent, Norway House, 8 months and 21 days, to 30th June, 1879..... do Superintendent of Manitoba Superintendency, from 8th October, 1878, to 11th February, 1879..... do Provisional Agent, Lac des Mille Lacs, 2 months and 24 days, to 30th June, 1879..... do Medical Officer at Portage LaPrairie, for the Manitoba Superintendency, 9 months, to 30th June, 1879..... do Clerk in Purveyor's Office, 7 months, to 31st Jan'y, 1879..... Carried forward.....			1,200 00 770 00 650 00 1,000 00 1,000 00 1,000 00 1,000 00 416 65 250 00 99 85 33 33 66 67 100 00 724 76 625 06 170 32 1,556 43 364 59 10,927 66	
		James F. Graham..... L. J. Lévesque..... J. P. Wright..... R. J. N. Pither..... Geo. McPherson..... H. Martineau..... D. Young..... W. P. Clarke..... F. Ogilvie..... do				
	Geo. Newcomb..... do					
	Angus McKay.....					
	M. St. John.....					
	R. H. Mathews.....					
	D. Hagerly.....					
	Hon. Thos. Howard.....					
						19,300 00

H.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 166 and part of Supply Vote 21.	Thomas Nixon.....	Brought forward.....	.....	10,927 66	.....	19,300 00
		GENERAL EXPENSES OF THE MANITOBA SUPERINTENDENCY— <i>Con.</i> <i>Expenditure—Continued.</i>	.....	.....	.....	.....
.....	O. D. Maybee	For Salary as Clerk in Purveyor's Office, 5 months, to 30th June, 1879 .....	.....	260 42	.....	.....
		do Assistant to W. P. Clarke, while paying annu- ties, Treaty No. 5, 73 days, at \$2.....	.....	146 00	.....	.....
		do Interpreter at Fort Francois, 12 months, to 30th June, 1879.....	.....	250 00	.....	.....
	<i>Manitoba Free Press</i> <i>Daily Free Press</i> <i>Le Métis</i>	• Advertising .....	.....	40 88	11,684 08	.....
.....	Thomas Sinclair.....	do .....	.....	97 00	.....	.....
		do .....	.....	29 40	167 28	.....
		Freighting implements to Dog Lake.....	.....	16 00	.....	.....
		do do Little Saskatchewan.....	.....	8 00	.....	.....
.....	Chief Mazekias	do do .....	.....	8 00	.....	.....
		Str. "Keewatin" .....	.....	23 21	.....	.....
		Hudson Bay Co. ....	.....	49 94	.....	.....
		S. Desjardins.....	.....	14 00	.....	.....
.....	W. Rose.....	do .....	.....	14 00	.....	.....
		do .....	.....	14 00	.....	.....
		P. Chartrand.....	.....	.....	147 15	.....
		E. McGoll.....	.....	1,186 94	.....	.....
.....	E. P. Clarke.....	Travelling and living expenses while on tour of inspection	.....	75 00	.....	.....
		Travelling expenses from Toronto to Winnipeg.....	.....	41 25	.....	.....
		Expenses attending annuity payments at Roseau.....	.....	254 10	.....	.....
		do do Treaty 2 .....	.....	288 50	.....	.....
.....	H. Martineau.....	do do .....	.....	292 75	.....	.....
		from Toronto to St. Paul and back.....	.....	505 00	.....	.....
		do do attending annuity payments, Treaty 5.....	.....	304 75	.....	.....
		do do .....	.....	.....	.....	.....
.....	F. Ogilvie.....	do do .....	.....	.....	.....	.....
		for conveyance of Agent Clarke and party.....	.....	119 50	.....	.....
		do do for hire of boat and crew for Agent Clarke.....	.....	558 00	.....	.....
		do do attending two official visits to St. Peter's .....	.....	48 65	.....	.....
.....	F. McGoll.....	do do visit to Winnipeg on Indian Affairs.....	.....	97 00	.....	.....
		do do .....	.....	.....	.....	.....

E. McPherson.....	do	do	do	do	to make a refund of	42 00		
W. Howe.....	do	annuity money.....	do	attending journey to Kingston, to ship clothing.....		53 32	3,866 76	
J. F. Caldwell.....		Drugs for the St. Peter's Band.....				92 20		
B. Rush Senseney.....		Vaccine quills for Manitoba Superintendency.....				98 14	190 34	
Agent D. Young.....		To reimburse sundry contingent expenses				41 93		
Amos Wright.....		do	do			66 50	108 43	
Department of Public								
Works.....		For Boat for Fort Frances Agency.....				271 46	50 00	
Montreal Telegraph Co.....		Messages sent and received.....				23 78		
North-West Tel. Co.....		do	do			2 37		
Can. Pacific do		do	do			46 52		
Winnipeg Post Office.....		Postage stamps and drawer rent.....				28 50		
H. Newell do		Preparing schedule of tenders received.....				108 00		
do		Copying pay sheets.....				10 00		
do		Engrossing Address to H. E. the Governor General.....				10 50		
do		Services checking pay sheets.....						
J. McDonald.....		Copying pay sheets.....				157 00		
M. Stewart.....		16½ days' labor in storehouse.....				108 00		
J. Parr.....		Piling pork.....				33 00		
John Molson.....		Repairing office safe.....				7 50		
R. Wyatt.....		Stove pipes and labour, Winnipeg Office.....				6 00		
J. P. Wright.....		Cleaning office, Winnipeg.....				3 60		
Germein & Son.....		Stove, stove pipes, &c., Winnipeg Office.....				18 50		
J. P. Wright.....		Sawing 25 cords wood.....				62 73		
R. Wyatt.....		Stove pipes for Inspector's Office.....				12 50		
S. J. Van Rensseler.....		Drying.....				3 20		
A. Boyd.....		12 months' rent of Manitoba House Office, to 30th June, 1878				5 50		
W. Campbell.....		5 cords wood for				120 00		
A. McCauley.....		10 do	do			6 25		
J. Flanagan.....		25 do	Winnipeg Office.....			12 50		
Weldon & Mc Bain.....		Drawing.....				168 75		
James McKay.....		Stabling and feeding cattle, the property of the Department				2 00		
A. Petersen.....		Cleaning Winnipeg Office premises				307 85		
J. Sinclair.....		Board of Deputation from Island Bands of Treaty No. 5.....				10 00		
J. McCorrister.....		Services as Interpreter.....				1 00		
P. Stringer.....		Inspecting clothing.....				7 00		
J. W. Vaughan, J. P.....		Cost of suit against J. McRae, for trespassing on St. Peter's				17 50		
		Reserve.....						
Sundry persons.....		Freight and charges on Indian clothing.....				14 10		
Canadian Express Co.....		do on vaccine.....				122 55		
R. J. N. Pither.....		Rent of storehouse at Fort Frances, for 2 years, to 30th				1 88		
		June, 1879.....				200 00		
		Carried forward.....				1,753 04	16,114 04	19,300 00

H.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward	1,753 04	16,114 04	19,300 00
		GENERAL EXPENSES OF THE MANITOBA SUPERINTENDENCY— <i>Con.</i>			
		<i>Expenditure—Concluded.</i>			
		For Rent of Winnipeg Office, for 12 months and 23 days, to 30th June, 1879.....	638 33		
		Stationery	225 03		
		do	45 79		
		Printing.....	81 41	2,743 60	
		Total Expenditure.....			18,857 64
		Balance unexpended.....			442 36

Vote 166 and
part of Supply
Vote 21.....

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

I.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 167...		SALARIES OF SCHOOL TEACHERS.				5,000 00
		Legislative appropriation for 1878-79.				
		<i>Expenditure.</i>				
	Jules Tabouret.....	For Salary as Teacher at Fort Alexander, from 31st March, 1878, to 30th June, 1879.....			187 50	
	David Marsden.....	Salary as Teacher at St. Martin's, from 31st March, 1878, to 31st March, 1879.....			222 00	
	Wm. Anderson.....	Salary as Teacher at Fairford, from 31st March, 1878, to 30th June, 1879.....			282 00	
	Robert Jefferson.....	Salary as Teacher at St. Peter's, South, from 1st January, 1878, to 30th June, 1879.....			66 00	
	A. McPherson.....	Salary as Teacher at Roseau River, from 31st March, 1878, to 30th June, 1879.....			108 00	
	H. A. Ross.....	Salary as Teacher at St. Peter's, North, from 30th September, 1878, to 30th June, 1879.....			150 00	
	C. Hodgson.....	Salary as Teacher at Fort Alexander, for nine weeks in December quarter, 1878.....			28 12	
	Trustees of St. Peter's School.....	Fees for 20 Indian children who attended school, from June, 1878, to June, 1879, the average attendance being 122½ pupils, at 50c. each per month.....			76 25	
	Donaldson & Bros.	For school books, &c., for St. Martin's School.....		19 40	15 78	
	do	Fairford.....				
	Education Department of Ontario.....	do Brokenhead River School.....		8 28	43 46	
		Total Expenditure.....				1,163 33
		Balance unexpended.....				3,838 67

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

ROBERT SINCLAIR,
Accountant, Indian Affairs.

J.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		ANNUITIES.						
Votes 168.		Legislative appropriations, 1878-79:—						
do 168.		For Treaty No. 4.						
do 170.		do 6.						32,300 00
		do 7.						40,050 00
		Supplementary appropriations, 1878-79:—						33,050 00
Votes 48.		For Treaty No. 4.						
do 49.		do 6.					7,265 00	
do 50.		do 7.					17,945 00	
		EXPENDITURE.—Treaty No. 4.					3,601 00	
		To 27 Chiefs						28,811 00
		81 Headmen						134,211 00
		5,605 Indians.						
		Each.						
		\$25 00						
		15 00						
		5 00						
		Arrears.						
		415 Indians, for 1874.						
		103 do 1875						4,980 00
		135 do 1876						515 63
		684 do 1877						675 00
		4 Headmen 1877						3,420 00
							60 00	
		Treaty No. 6.						39,565 00
		To 32 Chiefs.						
		105 Headmen.						800 00
		6,607 Indians.						1,575 00
								33,035 00
		Arrears.						
		19 Chiefs, for 1877.						151 00
		28 Headmen, for 1877.						204 00

1,615 Indians, for 1876.....	12 00	19,380 00		
570 do 1877.....	5 00	2,850 00		57,985 00
<i>Treaty No. 7.</i>				
To 9 Chiefs.....	25 00	225 00		
42 Headmen.....	15 00	630 00		
6,108 Indians.....	5 00	30,540 00		
<i>Arrears.</i>				
438 Indians, for 1877.....	12 00	5,256 00		
Total Expenditure.....			36,651 00	134,211 00

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879

K.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	cts.
Vote 171..... p'y Vote 51.....		AGRICULTURAL IMPLEMENTS, CATTLE, &c., UNDER TREATIES 4, 6 AND 7. Legislative appropriation for 1878-79..... do Supplementary.....			38,000 00 20,000 00	58,000 00
		EXPENDITURE.—Treaty No. 4.				
	Westbrook & Fairchild...	For 6 breaking ploughs.....	129 00			
	do	1 cross plough.....	13 00			
	do	5 harrows.....	50 00			
	J. H. Ashdown.....	30 scythes and snaths.....	1 25			
	do	48 pairs trace chains.....	26 40			
	do	30 scythe stones.....	0 08			
	do	4 packing cases.....	2 40			
	Cooper, Fairman & Co..	8 doz. spades.....	0 60			
	A. McDonald.....	4 bush. oats to Chief Côté.....	13 45			
	A. P. Denholm.....	358 hoes at 85c., \$304.50; packing, \$4.50.....	1 00			
	W. B. S. Higgins.....	7 cows and 1 bull, delivered at Touchwood Hills; 18 cows and 1 bull, delivered at Fort Ellice,—27 in all, at \$35 each.....	308 80			
	Hudson Bay Company....	2 bulls.....	945 00			
	do	2 oxen.....	60 00			
	James McKay.....	1 yoke oxen for Chief White Bear.....	135 00			
	do	1 do for Chief Yellow Quills, at Touchwood Hills.....	150 00			
	Hudson Bay Company....	Herdling cattle.....	96 25			
	do	Expenses in connection with care of cattle, from 19th August to 1st November, 1878, covering rations to herders.....	181 84			
	Wm. Daniel.....	Drawing straw.....	15 00			
	M. Chartand.....	1 Bull for Duck Bay Band.....	30 00			
	D. McLeod.....	1 do Key Reserve.....	35 00			
	Mowasig.....	Paid him for care of cow.....	6 00			

A. McDonald		Chiefs Côté and Kushikouse, the price of seed barley and potatoes furnished by them:—	
Côté		166 25	
Kushikouse		123 00	
Total Expenditure, Treaty No. 4		2,783 41	
Treaty No. 6.			
Westbrock & Fairchild...	For	35 breaking ploughs.....	\$21 50
do	do	15 cross ploughs.....	13 00
do	do	50 harrows	10 00
J. H. Ashdown.....	do	6 sets single harness.....	14 00
do	do	300 axes	0 68
do	do	300 do	20 00
do	do	320 do	0 80
do	do	320 scythes and snaths.....	1 25
do	do	525 scythes and snaths.....	0 08
do	do	320 hay forks	0 61
do	do	320 reaping hooks.....	0 30
do	do	5 cross-cut saws.....	1 78
do	do	5 do	3 60
do	do	25 hand saws	0 92
do	do	203 lbs. grindstones.....	0 03
do	do	5 chests tools.....	31 25
do	do	25 augers	0 41
do	do	204 pairs trace chains.....	0 55
do	do	Tin cases, packing boxes, &c	
N. Germain & Son.....	do	6 light spring waggons.....	68 00
Cooper, Fairman & Co....	do	51 doz. spades	13 45
Hudson Bay Company....	do	Seed potatoes and grain supplied at Fort Pitt, Fort à la Corne, Prince Albert, Carlton and Battleford.....	
Hudson Bay Company....	do	1 yoke oxen	1,522 42
do	do	Freighting ploughs, harrows, &c	260 00
W. F. Alloway.....	do	Freight of 8,315 lbs. to Prince Albert.....	31 83
G. Baker & Co.	do	149 cows.....	478 12
do	do	17 bulls	5,215 00
do	do	58 oxen	585 00
do	do	1 heifer	2,900 00
Norris & Logan.....	do	2 sets harness.....	25 00
do	do	2 sets harness.....	160 00
do	do	1 ox-cart.....	12 00
P. Ballentine.....	do	1 horse for Chief Sakaschoch	15 00
P. Ireland	do	2 carts for Chief Nosquito	75 00
A. H. Gordon	do	6 days herding Indian cattle	70 00
T. Taylor.....	do	Services delivering do	18 00
John Brown.....	do	3 horses for Indian chiefs	24 00
Carried forward.....		75 00	225 00
		15,803 66	2,783 41
			58,000 00

K—INDIANS OF THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
Vote 171.	P. Ballantyne.....	Brought forward.....	15,803	66	2,783	41
Supply Vote 51.	W. Oliver.....	AGRICULTURAL IMPLEMENTS, CATTLE, &c.—Continued.				
	Hudson Bay Company.....	<i>Treaty No. 6—Continued.</i>				
	H. Bartlett.....	For 1 horse for Indian chief.....		40	00	
	W. Lemrie.....	25 days herding Indian cattle.....		25	00	
	Jas. McKay.....	1 cart and harness.....		27	00	
	W. F. Anoway.....	2 ox-collars for Indians at Lac la Biche.....		5	00	
	A. P. Denholm.....	Coultter for ploughs for Chief at Edmonton.....		5	00	
	W. F. Alloway.....	Freighting 16,147 lbs., at varying rates.....		814	37	
		do 2,420 do.....		170	94	
		1,160 hoes, at 85cts., \$986.00; packing, \$15.75.....		1,001	75	
		Freighting 5,156 lbs. to Whitefish Lake.....		677	16	
		do 16,721 lbs., at varying rates.....		1,798	19	
		Repairs to Chief Twato's waggon.....		13	00	
	Hudson Bay Company.....	Herding cattle and furnishing hay.....		63	00	
	Chief Puskeahkeewam.....	Cash in lieu of horse under Treaty.....		80	00	
	McFarlane Bros.....	40 bushels seed potatoes.....		50	00	
	Rev. John McDougall.....	Seed potatoes and barley.....		250	00	
	John Glen.....	do.....		120	00	
	J. P. Erasmus.....	do barley and wheat.....		12	50	
	P. Tat.....	Seed barley.....		45	00	
		do wheat.....		119	00	
	B. Singer.....	do potatoes.....		7	50	
	Stobart, Eden & Co.....	do do.....		67	50	
	Chief Antoine.....	do do.....		6	00	
	D. Sanderson.....	do barley.....		15	00	
	C. F. Young.....	do potatoes.....		7	26	
	T. A. Rennie.....	do do barley and wheat.....		104	75	
	B. Sinclair.....	do do do.....		129	50	
	J. Pruden.....	do barley.....		30	00	
	T. McKay.....	Freighting 6,517 lbs. seed grain.....		86	24	
		do.....		62	90	
	J. Finlayson.....	Seed potatoes.....		5	00	
	John Todd.....	Freighting 2,400 lbs. seed grain.....		2	00	
	T. N. Campbell.....	Turnip seed.....		2	00	
	A. McBeath.....	do.....		100	00	
	J. & R. McKernan.....	Wintering cattle.....				

S. & H. Borbridge.....	Harness for farming instructors.....	333 88	
James Graham.....	Tools.....	53 95	
Cole & Co.....	do.....	399 70	
W. Champness.....	Tents, &c.....	10 00	
J. Clark.....	Inspection of horses.....	16 41	
John Foley.....	Payment to Indians for cutting rails.....	50 00	
Thos. Logan.....	Remuneration for instruction to Indians in farming.....	75 00	
P. Hourie.....	do.....	150 00	
A. Pritchard.....	do.....	100 00	
Geo. Sanderson.....	do.....	70 00	
F. Gibson.....	do.....	50 00	
John Ashen.....	do.....	60 00	
A. McDonald.....	Freighting implements.....	55 00	
Supple Jack.....	Seed potatoes.....	20 00	
J. Finlayson.....	do.....	22 50	
J. McDonald.....	do.....	120 00	
J. Turner.....	do.....	10 00	
R. Crane.....	do.....	25 00	
A. Isbister.....	do.....	6 00	
J. Isbister.....	do.....	9 00	
M. McBeath.....	do.....	40 71	
J. Anderson.....	do.....	3 26	
W. McBeath.....	do.....	21 67	
C. F. Anderson.....	do.....	14 91	
D. Anderson.....	do.....	9 90	
J. Driver.....	do.....	19 50	
A. R. Kennedy.....	do.....	5 90	
P. Hourie.....	do.....	12 35	
H. Monkman.....	do.....	2 51	
J. H. Anderson.....	do.....	2 58	
Hudson Bay Company.....	Seed grain furnished to various bands.....	1,465 38	
B. Laroque.....	Wintering ox.....	15 00	
Hudson Bay Company.....	Tools for Chief Red Pheasant's tool chest.....	3 37	
Mahoney & McDonald.....	Turnip seed.....	15 90	
Norris & Logan.....	Seed grain furnished to various bands.....	1,019 35	
Hudson Bay Company.....	do.....	901 42	
P. Erasmus.....	Seed potatoes and barley.....	9 50	
R. C. Mission, Fort Pitt.....	do.....	16 00	
Hudson Bay Company.....	Sundry supplies.....	102 78	
J. La Clare.....	Herdling cattle.....	152 92	
A. McDonald.....	2 tons hay.....	16 00	
W. F. Alloway.....	Freighting tools.....	5 00	
Hudson Bay Company.....	Herdling and wintering cattle.....	176 10	
I. G. Baker & Co.....	Turnip seed.....	16 00	
J. Livingston.....	Freighting 3,000 lbs. seed potatoes.....	60 00	
	Total Expenditure, Treaty No. 6.....	27,490 67	
	Carried forward.....	30,274 08	
		58,000 00	

K.—INDIANS OF THE NORTH-WEST—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	.....	30,274 08	.....	58,000 00
		AGRICULTURAL IMPLEMENTS, CATTLE, &c.— <i>Concluded.</i>				
		<i>Treaty No. 7.</i>				
Vote 171.....	I. G. Baker & Co.	For 800 cows.....	\$26 50	21,200 00		
Supply Vote 51.....	do	41 bulls.....	30 00	1,230 00		
	do	10 ploughs.....	25 00	250 00		
	do	10 harrows.....	15 00	150 00		
	do	20 sets whiffletrees.....	8 50	170 01		
	do	450 axes, handled.....	1 30	598 00		
	do	230 saws.....	1 50	345 00		
	do	245 saw files.....	0 10	24 50		
	do	230 augers.....	0 62½	143 75		
	do	460 whetstones.....	0 10	46 00		
	do	50 grindstones.....	5 00	250 00		
	do	100 spades.....	0 75	75 00		
	do	200 hoes.....	0 80	160 00		
	do	200 hay forks.....	0 85	170 00		
	do	100 scythes and snaths.....	2 35	235 00		
	do	200 scythe-stones.....	0 12½	25 00		
	N.-W. Mounted Police.....	1 spade for Chief Big Swan.....	1 50	1 50		
	do	Herdng cattle for Blackfeet, 9 months, at \$250.00 per month.....		2,250 00		
		Total Expenditure, Treaty No. 7.....	.....	27,323 75	.....	57,597 83
		Total Expenditure under Treaties 4, 6 and 7.....	.....	.....	.....	402 17
		Balance unexpended.....	.....	.....	.....	.....

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

L.—INDIANS OF THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 172..... Supply Vote 52..		PROVISIONS.				
		Legislative appropriation for 1878-79..... do do			37,000 00 2,000 00 10,000 00	49,000 00
		EXPENDITURE.				
		For freighting provisions for Treaty No. 6.....				
	Hon. Jas. McKay.....	1,291 lbs tobacco.....	\$ 0 45	2,200 00		
	A. P. Denholm.....	2 bbls. pork.....	14 48	580 95		
	W. H. Lyon.....	1,622 lbs. tea.....	0 33½	28 98		
	do	2,370 lbs. sugar.....	0 12½	543 37		
	do	18 sacks for packing above.....	8 00	296 25		
	Joseph Durrah.....	30 bags flour.....	8 00	2 70		
	P. Ballendine.....	Sundry supplies.....		240 00		
	do	do		30 45		
	do	do		4 35		
	Stobart, Eden & Co.....	36½ bags flour.....	0 12	5 00		
	Hudson Bay Co.....	3,703 lbs. pemmican.....	0 12	267 55		
	do	Freighting 2,500 lbs. flour.....	0 06½	444 36		
	do	10,000 lbs. flour.....	0 40	50 00		
	L. G. Baker & Co.....	520 lbs. tea.....	0 62	625 00		
	do	400 lbs. tobacco.....	0 14	208 00		
	do	600 lbs. sugar.....	0 07	248 00		
	do	7,672 lbs. beef.....	0 06½	84 00		
	do	6,960 lbs. flour.....	0 07	537 04		
	do	454 lbs. sugar.....	0 07	448 50		
	do	10,982 lbs. pemmican.....	0 50	73 62		
	do	60 lbs. tobacco.....	0 07	704 31		
	do	18,532 lbs. beef.....	0 06½	30 00		
	do	20,000 lbs. flour.....	0 62	1,297 24		
	do	500 lbs. tobacco.....	0 62	1,500 00		
	do	Carried forward.....		310 00		49,000 00
				10,509 63		

P. Erasmus.....	1,389 lbs. beef.....	0 09	125 01
H. Fraser.....	4 bags flour.....	15 00	60 00
C. Smith.....	101 lbs. Tobacco.....		76 00
do.....	550 lbs. flour.....	0 12	66 00
do.....	711 do freighted to Fort Pitt.....		20 00
I. G. Baker & Co.....	56 lbs. tea.....	0 50	28 00
P. Erasmus.....	1 bag flour.....		15 00
Hudson Bay Company.....	1,198 lbs. beef.....	0 09	107 82
James McKay.....	Sundry supplies.....		105 45
W. F. Alloway.....	Freight of 8,480 lbs. at varying rates.....		243 52
H. S. Moore.....	do 2,094 do.....		166 13
Hudson Bay Company.....	100 bags flour.....	11 35	1,135 00
Mahoney & McDonald.....	Sundry supplies to destitute Indians.....		85 77
North-West Mounted Police.....	2 bags flour.....		22 00
do.....	Sundry supplies to destitute Indians at Forts McLeod, Walsh and Saskatchewan, and at Wood Mountain, between April and November, 1878.....		1,265 71
do.....	Sundry supplies to destitute Indians at Forts McLeod, Walsh and Saskatchewan, and at Wood Mountain, between November, 1878, and April, 1879.....		855 69
do.....	Sundry supplies to destitute Indians at Forts McLeod, Walsh and Saskatchewan, and at Wood Mountain, in April and May, 1879.....	0 52	337 39
G. McKay.....	418 lbs tea.....		21 64
M. Chartrain.....	Freighting 1,044½ lbs.....		26 11
Hudson Bay Company.....	Flour, tea and sugar.....		24 25
Hou. D. Laird.....	8 bags flour.....	8 00	64 00
do.....	5,000 lbs. beef for starving Indians.....	0 07	350 00
do.....	643 do.....	0 07	45 01
do.....	922 do.....	0 10	92 20
D. McLeod.....	30 bags flour.....	12 00	360 00
Hudson Bay Company.....	Sundry supplies at Qu Appelle.....		46 92
Stobart, Eden & Co.....	do at Duck Lake.....		48 75
Hudson Bay Company.....	do at Portage and Lower Fort Garry.....		104 05
P. Ballendine.....	25 lbs. tea.....	0 25	6 25
Hudson Bay Company.....	Sundry supplies for starving Indians.....		7 55
do.....	100 bags flour at Battleford.....	7 00	700 00
do.....	100 do at Carleton.....	5 00	500 00
P. Ballendine.....	2,288 lbs. pemmican.....	0 15	343 20
Mahoney & McDonald.....	Sundry supplies for starving Indians.....		15 65
McFarlane Bros.....	do.....		20 00
North-West Mounted Police.....	2 beef oxen.....	80 00	160 00
Stobart, Eden & Co.....	Sundry supplies to starving Indians at Duck Lake.....		139 25
P. C. Pemberton.....	Pemmican, flour, tea, &c.....		177 57
do.....	Freighting 3,549 lbs. provisions.....		177 38
do.....	Carried forward.....		32,919 50
do.....			49,000 00

Agent A. McDonald.....	The expended portion of two accountable cheques, each of \$500, issued in his favor by Agent Dickieson, the detail of the expenditure of which has not yet reached the Indian Office.....	773 25	.....	.....
	Total Expenditure		43,643 41	
	Balance unexpended		5,356 59	

ROBERT SINCLAIR,
Accountant, Indian Affairs

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

AL-INDIANS OF THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.				
			\$	cts.	\$	cts.
Vote 173.		AMMUNITION, RIFLES AND TWINE.				
		Legislative appropriation for 1878-79.				7,000 00
		<i>Expenditure.</i>				
		For 6,500 cartridges..... at \$23.00 per M., Treaty No. 4...				
	N. Germain & Son	68 kegs powder..... 6 25	149	50		
	Cooper, Fairman & Co....	1,755 lbs. shot..... 0 09	425	00		
	do	Cases for powder and shot.....	157	95		
	I G. Baker & Co	200 lbs. powder..... at \$ 0 30	1	50		
	do	16 do do	60	00		
	do	50 do shot..... 0 50	8	00		
	do	500 do ball..... 0 25	12	50		
	do	34 do do	62	50		
	do	4,000 gun caps	8	50		
	do	3 boxes caps	4	00		
	do	250 cartridges	0	75		
	do	200 gun flints	7	50		
	do	100 do worms	4	00		
	J. H. Ashdown	2,490 lbs. ball..... at \$ 0 10	2	00		
	do	Sacks for ball.....	249	00		
	do	19 lbs. backing twine at \$ 0 35	6	60		
	A. P. Denholm.....	354 do gilling do 0 55	6	65		
	do	85 do surgeon do 0 45	194	70		
	do	Cases for twine.....	38	25		
		Total for Treaty No. 4.....	6	50		
					1,405	40
	Hudson Bay Company....	21 skeins twine supplied at Fort Pitt.....	20	25		
	N. Germain & Sons.....	13,500 cartridges..... at \$23 00 per M., Treaty No. 6...	310	50		
	Cooper, Fairman & Co....	57½ kegs powder..... 6 25	359	38		
	do	1,495 lbs. shot..... 0 09	134	55		
	J. H. Ashdown	2,200 do ball..... 10 00 per cwt.	220	00		
	do	Sacks for ball.....	5	90		

N.—INDIANS OF THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 174 .....	.....	SIoux AT QU'APPELLE.	.....	.....	1,000 00
		Legislative appropriation for 1878-79. ....	.....	.....	.....
		<i>Expenditure.</i>			
	Thos. F. Quin	For Services as Interpreter .....	.....	75 00	.....
	M. G. Dickeson	Travelling expenses, visiting Reserve .....	.....	37 00	.....
	Thos. McKay	1 yoke of oxen, with collars .....	.....	155 00	.....
	G. D. Gopsill	31 days' work on Reserve .....	.....	62 00	.....
	E. Thomas	do .....	.....	58 33	.....
	do	10 days' use of horse .....	.....	10 00	.....
	Hudson Bay Co.	Seed-grain, seed-potatoes, &c. ....	.....	209 08	.....
		Total Expenditure .....	.....	.....	646 41
		Balance unexpended .....	.....	.....	393 59

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

O.—INDIANS OF THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 176..... Pt. of Sup. V. 21		GENERAL EXPENSES OF THE NORTH-WEST SUPERINTENDENCY.				
Supply Vote 53...		Legislative appropriation for 1878-79..... Supplementary, for payment of salaries, &c., to Agents and others..... Supplementary, for payment of salaries, &c., to Farming Instructors.....			18,500 00 4,000 00 2,000 00	24,500 00
		<i>Expenditure.</i>				
	Lieut.-Gov. D. Laird.....	For Salary as Indian Superintendent of the North-West, 15th Dec., 1876, to 31st March, 1879.....				
	M. G. Dickeson.....	do Agent for Treaty No. 6, 12 months, to 30th June, 1879.....		2,291 67		
	A. McDonald.....	do do No. 4 do.....		1,400 00		
	D. Hagarty, M.D.....	do Medical Superintendent, with travelling expenses, three months, to 30th September, 1878.....		1,000 00		
	M. St. John.....	do Agent at Edmonton, 12th Feb. to 30th June, 1879, at \$1,200 per annum.....		476 83		
	E. Allen.....	do Agent at Edmonton, 8th Oct., 1878, to 11th Feb., 1879, at \$1,200 per annum.....		460 71		
	do.....	do Agent at Duck Lake, 12th Feb. to 30th June, 1879, at \$1,000 per annum.....		416 70		
	Thos. Howard.....	do Clerk to Purveyor, seven months, to 31st Jan., 1879.....		382 90		
	Thos. Nixon.....	do do do three months, to 30th April, 1879.....		364 60		
	W. Oliver.....	do Messenger, Battleford Office, one month, 1st to 30th June, 1878.....		156 28		
	D. McIvor.....	do Messenger, Battleford, five months, at \$25 per month do do seven do at \$40 do.....	125 00 280 00	52 50		
	P. Erasmus.....	Compensation for distributing seed grain, &c.....		405 00		
	T. F. Quinn.....	do do for services as Interpreter.....		140 00		
	T. Taylor.....	do do do.....		15 00		
	P. Erasmus.....	do do do (with use of horse).....		30 00		
	James Bird.....	do do do.....		244 00		
		Carried forward.....		7,922 17		24,500 00

Jno. Scott.....	do	do	do	at Touchwood Hills.....	182 50
B. Sherrin.....	do	do	do	do	182 50
J. J. McHugh.....	do	do	do	at Battleford.....	182 50
J. Tomkins.....	do	do	do	do	182 50
Jas. Johnston.....	do	do	do	at Duck Lake.....	243 33
M. Chamberlain.....	do	do	four months, at Fort Pelly.....	182 50	
Geo. Chaffey.....	do	do	three months, at Fort Ellice.....	182 50	
R. S. Donally.....	do	do	do	at Fort Carlton.....	182 50
S. E. Lucas.....	do	do	do	do	182 50
P. J. Williams.....	do	do	do	at Victoria.....	182 50
H. J. Taylor.....	do	do	do	at Edmonton.....	121 66
E. Delaney.....	do	do	two months, at Fort Pitt.....	162 21	
J. O'Donnell.....	do	do	two mos. 20 days.....	60 00	
Jas. Crack.....	do	do	Assistant Instructor, three months, at \$20 per month	60 00	
E. Higgins.....	do	do	do	do	60 00
A. G. Johnston.....	do	do	do	do	60 00
P. Tomkins.....	do	do	do	do	60 00
E. T. Galt.....	do	do	do	do	60 00
Hunt, Son & Larmonth.....	do	do	Secretary to Commissioner Dewdney, two months, at \$1,000 per year.....	166 66	
C. Stratton.....	do	do	For $\frac{1}{2}$ doz. black silk handkerchiefs, at \$15 per doz.....	8 75	
S. & H. Borbridge.....	do	do	7 pairs socks, at 23 cents per pair.....	1 61	
Bangs & Co.....	do	do	7 waist belts, at \$4.30 per doz.....	2 52	
do	do	do	$\frac{1}{2}$ doz. hats, at \$19 per doz.....	4 75	
John Smith.....	do	do	do 15 do	5 00	
Warden of Kingston Penitentiary.....	do	do	3 scarlet coats for Chiefs, at \$10 50	31 50	
do	do	do	4 blue coats for Headmen, at 9 50	38 00	
do	do	do	3 pairs trousers for Chiefs, at 2 10	6 30	
do	do	do	4 do for Headmen, at 2 00	8 00	
do	do	do	7 shirts, at \$1 90.....	13 30	
P. Stringer.....	do	do	7 pairs boots, at \$4 50.....	31 50	
W. Howe.....	do	do	Inspection of clothing.....	1 59	
P. Stringer.....	do	do	Expenses in connection with shipping.....	5 73	
do	do	do	Packing clothing.....	1 13	
M. St. John.....	do	do	Travelling expenses while conveying annuity money to Fort Ellice.....	159 68	
D. Hagerty, M.D.....	do	do	Travelling expenses while vaccinating Indians.....	100 00	
A. McDonald.....	do	do	do (advances on account of).....	375 50	
W. L. Orde.....	do	do	do	936 00	
W. Palmer Clarke.....	do	do	do	200 00	
do	do	do	do	200 00	
E. C. Dewdney.....	do	do	Toronto to Ottawa and return.....	31 25	
G. T. Railway.....	do	do	do (advances on account of).....	500 00	
do	do	do	Fares of E. C. Dewdney and Fanning Instructors Wright and Taylor to Bismarck.....	132 00	
do	do	do	Carried forward.....	2,474 75	
do	do	do	do	14,550 53	
do	do	do	do	24,500 00	

O.—INDIANS OF THE NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	2,474	75	14,550	53	24,500	00
		GENERAL EXPENSES—Concluded.						
		Expenditure—Concluded.						
Vote 176.....	Thos. Wright.....	For Travelling expenses to Fort McLeod (on account of).....	40	00				
Pt. of Sup. V. 21.....	Thos. Heenan.....	do do.....	17	75				
do 53..	Jos. Graham.....	do do.....	23	20				
	Hon. W. J. Christie.....	Brockville to Ottawa.....	24	50				
	M. G. Dickieson.....	do do in connection with annuity payments, Treaty No. 6, 58 days at \$7 per day.....	406	00				
	A. E. Forget.....	Hire of horses and wagon for Superintendent at payments	34	00				
	J. G. Baker & Co.....	Commission at 3 per cent. on \$41,209 advanced.....	1,236	27				
	Bank of Montreal.....	do at 1 per cent. on \$33,050 transmitted to New York	82	63				
	J. G. Baker & Co.....	do at 1 per cent. on \$5,376 advanced.....	53	76			3,020	20
	do	Repayment of sundry cash advances to assistants at Treaty						
	do	payments at Fort Walsh.....	161	00				
	do	Freighting supplies to various points.....	250	63				
	do	Sundry small purchases.....	31	35				
	Hudson Bay Co.....	100 bushels oats for travelling parties.....	225	00				
	do	Services of P. St. Germain, attending horses.....	20	00				
	do	Ammunition for travelling parties.....	81	45				
	do	Conveyance of telegram to Touchwood Hills.....	8	11				
	do	Boat and crew, rations, &c., for Agent McDonald	67	00				
	do	Boats for travelling parties.....	59	00				
	do	Sundry small tools for Purveyor.....	2	62				
	J. H. Ashdown.....	Supplies to Indians visiting Battleford.....	36	12				
	Lieut. Governor Laird.....	Conveying Chief Eagle's wagon 100 miles for repair	10	00				
	J. Saunders.....	Expenses in connection with visit to Reserves, East of						
	M. G. Dickieson.....	Battleford.....	40	40				
	do	Guide.....	18	00				
	do	Sundries for camp.....	3	00				
	Whiteford.....	Use of tent to store supplies.....	5	00				
	O'Raney.....	do do.....	5	00				
	Little Hunter's Son.....	do do.....	5	00				
	Thompson & Goyssil.....	8 tons hay.....	56	00				

N.-W. Mounted Police....	Blankets, &c., to Sitting Bull and messenger, for bringing in stolen horses.....	9 00
H. Sutherland.....	Weighing scale for Battleford office.....	35 00
L. Laframboise.....	Hauling and cutting 5 cords firewood, at \$3 25.....	16 25
Au-ay-mis.....	Cutting 16 cords firewood, at \$1 25.....	20 00
J. Wood.....	Interment of a friendless Indian.....	7 08
N.-W. Mounted Police....	Cups, saucers and tea for travelling parties.....	23 71
McFarlane Bros.....	Herding Department horses.....	8 75
Department of Militia....	Tent for Commissioner Dewdney.....	25 30
S. & H. Borbridge.....	Stationery case.....	25 00
J. R. Esmonde.....	Camp kit.....	4 50
Rice, Lewis & Son.....	Carpenters' tools for Wright's Farm.....	134 53
J. B. Brennan.....	Tovelling for farming instructors.....	35 10
Lt.-Governor Laird.....	Petty disbursements.....	18 00
J. Wood.....	Fitting up store room at Battleford.....	19 50
Mahoney & McDonald....	Stationery.....	40 08
W. C. Jones.....	do.....	12 75
Citizen Printing & Publishing Co.....	Printing circular (200 copies).....	44 10
P. G. Laurie.....	Advertising for tenders.....	51 70
<i>Manitoba Free Press</i>	do.....	44 53
<i>Daily Free Press</i>	do.....	97 60
<i>Le Métis</i>	do.....	31 74
Queen's Printer.....	Printing.....	70 13
Battleford Post Office....	Postage stamps.....	30 00
Stationery Office.....	Stationery.....	100 14
Can Pac. Telegraph Co....	Messages.....	68 28
Dominion.....	do.....	1 54
Montreal.....	do.....	634 47
B. A. Mitchell.....	Medicine and medicine chest for Dr Hagerly.....	847 02
N.-W. Mounted Police....	do used for Indians by North-West Mounted Police medical officers.....	1 518 78
B. Rush Senseney.....	Vaccine quills.....	351 00
Canada Express Co.....	Charges on vaccine quills.....	3 41
Dr. Hagerly.....	Freight on medicine forwarded by B. A. Mitchell.....	91 99
	Less—A refund by Lieut.-Governor Laird, being the amount of certain stoppages from freighters for delay in delivering supplies at Victoria and Fort Pitt.....	2,812 20
	Total Expenditure.....	24,449 09
	Balance unexpended.....	62 42
		24,386 67
		113 33

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

P.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.....		SALARIES OF SCHOOL TEACHERS.						
		Legislative appropriation for 1878-79.....						7,000 00
		<i>Expenditure.</i>						
	James Asham.....	For Salary as Teacher, at Ebb and Flow Lake, from 1st January, 1878, to 30th June, 1879.....						348 09
	Benjamin Thorne.....	Salary as Teacher, at Little Saskatchewan, from 1st January, 1878, to 30th June, 1879.....						144 00
	J. R. Setter.....	Salary as Teacher, at Little Touchwood Hills, from 1st March, 1878, to 31st December, 1878.....						54 00
	Right Rev. V. J. Granden	Salary for Teacher at Lac la Biche, June quarter, 1878.....						75 00
	do ..	do Ile à la Cross, March, September and December quarters, 1878.....						225 00
	do ..	Salary for Teacher, at St. Albert's, March quarter, 1878.....						75 00
	Robert Jefferson	do as do Eagle Hill, from 1st January to 30th June, 1879.....						72 00
	Sœur Langelier.....	Salary as Teacher, at Ile à la Cross, March quarter, 1879.....						75 00
	Donaldson & Bros.	School books, for Riding Mountain School.....				16 10		
	do	do Ebb and Flow Lake School				16 75		
	do	do Little Saskatchewan do				15 93		48 78
		Total Expenditure.....						1,116 78
		Balance of Grant unexpended						5,883 22

ROBERT SINCLAIR,

Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,

INDIAN BRANCH, OTTAWA, 30th June, 1879.

Q--INDIANS OF MANITOBA AND NORTH-WEST.

85

iii

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 176. ....	.....	SURVEYS FOR INDIAN RESERVES.			35,000 00
		Legislative appropriation for 1878-79.....			
		<i>Expenditure.</i>			
		For Survey of Reserves under Treaty No. 6.....			4,111 51
	W. Ogilvie, D.L.S.....	do do No. 6.....			7,200 00
	G. L. Simpson, D.L.S.....	do do No. 6.....			3,286 35
	E. Bray, D.L.S.....	do do No. 6.....			1,885 85
	M. Hart, D.L.S.....	do do No. 6.....			3,262 17
	E. Stewart, D.L.S.....	do do No. 6.....			6,237 15
	A. P. Patrick, D.L.S.....	Treaties Nos. 6 and 7.....			439 11
	F. A. Martin, D.L.S.....	Treaty No. 2.....			1,894 47
	A. J. Crickmore, D.L.S.....	do do No. 3.....			2,923 11
	Wm. Wagner, D.L.S.....	do do No. 6.....			85 15
	J. L. P. O'Hanly, D.L.S.....	do do No. 4.....			368 95
	G. F. Newcomb.....	Inspection of timber on Indian Reserves.....			
		Total Expenditure.....			31,694 85
		Balance unexpended.....			3,305 15

ROBT. SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

A.--INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure for the Year ended 30th June, 1879.

	\$	cts.	\$	cts.
(1.) CAPITAL ACCOUNT.				
Award to Boggs & Murray, land damages and other claims connected with completion of line.....	159,584	71		
Extension into City of Halifax.....	21,282	78		
do into City of St. John.....	45,771	70		
			226,639	19
(2.) WORKING EXPENSES.				
Locomotive power.....	558,344	19		
Car expenses.....	363,006	32		
Maintenance of way and works.....	567,851	69		
Station expenses.....	190,525	92		
General charges.....	141,680	86		
	1,821,408	98		
Less car mileage.....	21,900	67		
	1,799,508	31		
Renewals—Permanent way.....	210,674	91		
			2,010,183	22
Gross Expenditure for year, 1878-79.....			2,236,822	41

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1879.

B.—INTERCOLONIAL RAILWAY.

STATEMENT of Working Expenses and Revenue accrued during the
Year ended 30th June, 1879.

	\$	cts.	\$	cts.
WORKING EXPENSES.				
Locomotive power.....	558,344	19		
Car expenses.....	363,006	32		
Maintenance of way and works.....	567,851	69		
Station expenses.....	190,525	92		
General charges.....	141,680	86		
	1 811,408	98		
Less car mileage..	21,900	67		
	1,799,508	31		
Renewals—Permanent way	210,674	91		
			2,010,183	22
REVENUE.				
Passenger traffic.....	451,893	29		
Freight do	753,490	85		
Mails and sundries.....	88,715	55		
			1,294,099	69
Excess of Working Expenses over Revenue..			716,083	53

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1879.

C. -INTERCOLONIAL RAILWAY.

STORES ACCOUNT for the Year ended 30th June, 1879.

	\$	cts.	\$	cts.
DR.				
To Balance, 30th June, 1878.....			345,422	53
CR.				
By Gross Issues during year 1878-79.....	721,052	20		
Less purchases do.....	619,387	77		
Excess of Issues.....			101,664	43
Balance, 30th June, 1879.....			243,758	10
On hand—				
Rails.....	100,041	34		
Fastenings, &c.....	23,794	96		
Other Stores.....	119,921	80		
			243,758	10

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1879.

D.--INTERCOLONIAL RAILWAY.

STATEMENT of Open Accounts, 30th June, 1879, per Railway Books.

	\$	cts.	\$	cts.
DR.				
Cash.....	5,732	30		
Stations.....	33,952	41		
Windsor and Annapolis Railway.....	7,546	50		
Punchard, Clark & Co.....	7,652	34		
Post Office Department.....	21,089	42		
Vale Colliery Company.....	2,402	28		
Intercolonial Express Company.....	1,567	43		
Rents Account.....	1,946	45		
Bills Receivable.....	3,400	00		
Suspense Account.....	1,921	46		
A. E. Killam.....	4,331	90		
James Harris & Co.....	7,234	24		
Steel Company of Canada.....	7,440	34		
Acadia Coal Company.....	5,684	01		
Dominion Telegraph Company.....	145	31		
Spring Hill and Parrsboro' Railway.....	3,388	44		
Prince Edward Island Steam Navigation Company.....	9	95		
Militia Department.....	613	73		
Pullman Palace Car Company.....	865	88		
Prince Edward Island Railway.....	7	44		
St. Martins and Upham Railway.....	3,810	52		
Intercolonial Coal Company.....	276	00		
Goldbrook Mills.....	2,191	17		
Western Counties Railway (General Account).....	13,922	61		
Department of Agriculture.....	17,921	85		
Elgin Branch Railway.....	726	10		
Albert Railway.....	612	40		
Western Counties Railway (Traffic Account).....	2,055	54		
Department of Marine and Fisheries.....	50	64		
Moncton Gas and Water Company.....	0	20		
Spring Hill Coal Company.....	19	08		
Cape Breton Coal and Railway Company.....	2,090	06		
Montreal Telegraph Company.....	9	00		
Nova Scotia Forge Company.....	146	78		
S.S. "City of St. John".....	820	01		
Halifax Rolling Mills Company.....	44	65		
Miscellaneous Petty Accounts.....	2,914	56		
Less Credit Balances—	164,543	00		
Accident Insurance.....	8,216	18		
Grand Trunk Railway (General Account).....	5,116	22		
do (Traffic Account).....	5,682	99		
Chatham Branch Railway.....	490	67		
Miscellaneous Petty Accounts.....	318	29		
	19,824	35		
Net Balances, Open Accounts.....			144,718	65
General Stores, per Statement C.....			243,758	10
Total Debit Balances.....			388,476	75
CR.				
Dominion Accounts.....			388,476	75

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1879.THOMAS D. TIMS,
Financial Inspector.

A.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of the Gross Expenditure for the Year ended 30th June, 1879.

	\$	cts.	\$	cts.
CAPITAL ACCOUNT.				
Extension of railway into Souris, new buildings, wharf, &c			40,129	05
WORKING EXPENSES.				
Locomotive power.....	51,858	52		
Car expenses.....	29,358	92		
Maintenance of way and works.....	78,866	28		
Station expenses.....	22,967	99		
General charges	16,260	12		
	199,311	83		
Renewals of permanent way.....	24,001	29	223,313	12
Total Expenditure during the year 1878-79...			263,442	17

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1879.

B.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of Expenditure chargeable to Income, and of Revenue accrued
during the Year ended 30th June, 1879.

	\$	cts.	\$	cts.
EXPENDITURE.				
Working Expenses—				
Locomotive power	51,858	52		
Car expenses.....	29,358	92		
Maintenance of way and works.....	78,866	28		
Station expenses.....	22,967	99		
General charges.....	16,260	12		
	199,311	83		
Renewals of permanent way.....	24,001	29		
			223,313	12
REVENUE.				
Passenger traffic.....	58,467	78		
Freight traffic.....	56,859	67		
Mails and sundries.....	10,528	46		
			125,855	91
Excess of Working Expenses over Revenue...			97,457	21

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1879.

C.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of General Stores Account for Year ending 30th June, 1879.

Dr.	\$	cts.	\$	cts.
To Balance, 30th June, 1878			51,845	57
Cr.				
By Excess of Issues over Purchases during year ended 30th June, 1879, viz. :—				
Issues.....	68,501	02		
Purchases	63,071	04		
			5,429	98
Balance on hand 30th June, 1879 :—				
Ordinary Stores	20,935	03		
Fuel	2,605	73		
Rails and fastenings.	22,874	83		
			46,415	59

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1879.

D.—PRINCE EDWARD ISLAND RAILWAY.

GENERAL BALANCE SHEET per Railway Books, 30th June, 1879.

DR.	\$ cts.	\$ cts.
Open Accounts :—		
Cash.....	538 44	
Post Office Department	4,032 00	
Stations.....	1,390 64	
Militia Department.....	0 39	
Post Office, Charlottetown.....	168 75	
S. S. "Northern Light".....	26 90	
Suspense Account.....	265 07	
	6,422 19	
Less—Accident Insurance	1,106 23	
General Stores per Statement C.....		5,315 96
		48,415 59
CR.		54,731 55
Dominion Account		52,731 55

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1879.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

Dr. STATEMENT showing the Debt of the PROVINCE OF CANADA to the 30th June, 1879. Cr.

1878.		\$	cts.	1879.		\$	cts.
July 1.....	To Balance	21,419	61	June 30....	By Cash for Fees received, Court of Chancery, Toronto, prior to Confederation	808	57
	Payment to C. Tessier for $\frac{1}{2}$ of 9 years' rent of Protestant Burial Ground, Québec.....	501	30		Cash for payments received, case of Regina v. Coulter, prior to Confederation.....	72	00
	Payment to Edouard Lemoine of $\frac{1}{2}$ capital indemnity, <i>droit de cor-</i> \$ cts. <i>rép.</i> Seignior Nicolas Rioux... 8,908 34				Balance	34,831	09
	Payment to Edouard Lemoine in full of all arrears since sche- dule		2,000 00				
	Payments to R. J. Sewell <i>et al.</i> , for damages to lands by construction of Cornwall Canal..	10,908	34				
	Payment to Robert Skead for interest on amount paid by him in 1861 for hydraulic lots, Hog's Back, Rideau Canal.....	2,734	22				
		148	19				
		35,711	66			35,711	66
July 1.....	To Balance brought down	34,831	09				

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 2.

DR.

PROVINCE OF ONTARIO.—DEBT ACCOUNT.

CR.

		\$	cts.	1879.		\$	cts.
1878.	To balance brought down.....	6,740,060	63	June 30	By balance carried down	6,740,060	63
July 1.							
1879.							
July 1.	To balance from last year.....	6,740,060	63				

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 3.

DR. SUNDRY SPECIAL AND SUSPENSE ACCOUNTS, ONTARIO AND QUEBEC. CR.

COURT HOUSES, &c., PROVINCE OF QUEBEC.	\$	cts.	\$	cts.	1878.	\$	cts.
R. P. Vallée, M. P., for interest due to the County of Portneuf		72 00			July 1. By Balance		345,478 22
Sundry persons, for interest paid on Kamouraska Court House Debentures		574 69					
Sundry persons, for interest paid on Aylmer Court House Debentures		1,326 60					
				1,973 29			
CROWN TIMBER OFFICES.							
OTTAWA.							
A. J. Russell, salary as Collector	2,600 00						
C. T. McNutt do Assistant Collector	1,800 00						
Jas Ritchie do Book keeper	1,400 00						
A. J. Russell, jun. do Draughtsman	1,200 00						
John Jackson do Messenger	400 00						
John Macdonald do Deputy Slide Master	85 00						
Jas Steen do Timber Counter	471 81						
John Redmond do Boatman	441 81						
Contingencies	4,457 38						
		12,856 00					
QUEBEC.							
McLean Stewart, salary as Collector	2,600 00						
John Mackay do Assistant Collector	1,500 00						
Pierre Miller do Clerk	1,000 00						
Contingencies	119 13						
		5,219 13					
Stationery and printing		221 00					
				18,296 13			
Balance carried down				325,208 80			
				345,478 22			345,478 22
					July 1. By Balance		325,208 80

FINANCE DEPARTMENT, OTTAWA, 6th January, 1880. J. M. COURTNEY, Deputy Minister of Finance.

No. 4.

DR.

PROVINCE OF QUEBEC.—DEBT ACCOUNT.

CR.

1878. July 1.....	To Balance One year's interest on Montreal Turnpike Trust Debentures. Payment to the late Hon. John Simpson on ac- count of his claim for damages to property at Niagara C. Tessier for twelve months' ground rent on Quebec Protestant Burying Ground.....	1879.		By Cash on account of interest on Montreal Turn- pike Trust Debentures. Balance	\$ 7,200 00 4,631,896 79
		\$	cts		
		4,630,240	94		
		7,200	00		
		1,600	00		
		55	85		
		4,639,096 79			
1879 July 1.	To balance brought down.....	4,631,896	79		4,639,096 79

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

CR.

PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT.

DR.

1878.		\$ cts.	1878.	\$ cts.
July 4	To payment on account Nictaux & Atlantic Railway	8,000 00	July 1	By Balance
	do do Eastern Extension do	22,215 35		700,983 90
	do do Cape Breton Roads	27,000 00		
	do do Light-house and Railway stores	58,961 38		
Sept. 7	do do Eastern Extension Railway	95,450 00		
Aug 10	do do Nictaux & Atlantic Railway	8,000 00		
	do do do do	7,000 00		
	do do Eastern Extension & Nictaux	3,522 81		
Sept. 30	do do Spring Hill & Parrsboro' Railway	5,000 00		
	do do Racquet Bridge, Western Counties E way	16,000 00		
Oct. 4	do do Eastern Extension & Nictaux Railway ..	50,000 00		
Nov. 26				
1879.				
Jan. 7	do do Engineers' expenses, Railways	2,556 51		
Feb. 15	do do Eastern Extension Railway	140,000 00		
June 30	do do Eastern Extension & Nictaux	200,000 00		
	Provincial Notes redeemed during half year ended 31st Decem- ber, 1878	283 24		
	Savings Bank balances revised, half year ended 31st December, 1878	524 03		
	11½ years' interest on above	301 30		
	Provincial Notes redeemed during half year ended 30th June, 1879	165 48		
	Savings Bank balances revised, half year ended 30th June, 1879 ..	124 93		
	12 years' interest on above	75 00		
	Balance carried down	54,800 87		
		700,983 90	1879.	
			July 1	By Balance brought down
				54,800 87

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 6.

DR.

PROVINCE OF NOVA SCOTIA -- SUBSIDY ACCOUNT.

CR.

1878. July	To Cash	\$ cts. 202,524 27	1878. July 1	By Subsidy	\$ cts. 185,120 00
1879. January 1 ..	To do ..	197,401 58		By Interest on \$164,977.77	\$19,124 44
				Less Interest on \$93,825.60	1,680 20
				Less too much credited previous half-year	17,444 24
			1879. July 1 ..	By Subsidy	39 97
				By Interest on \$701,665.17	\$17,541 62
				Less Interest on \$302,132.00	5,260 04
		<u>399,925 85</u>			<u>12,281 58</u>
					<u>399,925 85</u>

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 6th January, 1880.

No. 7.

Dr.

PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

Cr.

		\$	cts	1878. July	1879. June	1878. July	1879. June	\$	cts.
1878. Oct. 29...	To Payment on account, Albert Railway	25,000	00					32,510	42
	Payment to Hon. J. C. Beckwith on account of claim in connection with York Agricultural Society prior to Confederation.....	2,962	32						
1879. Jan. 27...	Payment on account of Albert Railway.....	22,500	00					17,314	44
May 10...	Savings Bank balances revised to 31st Decem- ber, 1878	124	74						
	11½ years' interest on above	71	88						
	Savings Bank balances revised to 30th June, 1879	41	32						
	12 years' interest on above.....	24	60						
		50,724	86					50,724	86
July 1...	To Balance carried down	17,214	44						

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 9

DR. PROVINCE OF BRITISH COLUMBIA.—DEBT ACCOUNT. CR.

1879. June 30.....	To Balance carried down.....	\$ cts. 501,871 24	1878. July 1	By Balance from last year.	\$ cts. 501,871 24
		501,871 24	1879. July 1	By Balance brought down.....	501,871 24

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880

No. 10.

DR. PROVINCE OF BRITISH COLUMBIA—SUBSIDY ACCOUNT. CR.

	\$	cts.	1878.		\$	cts.
1878.						
July 1.....	To Cash.....	104,046 78	July 1.....	By Subsidy.....	91,500 00	
				Interest on \$501,871 12.....	12,546 78	
1879.						
January 1...	do	104,046 78	1879,	By Subsidy	91,500 00	
			January 1...	Interest on \$501,871.24....	12,546 78	
					208,093 56	

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880

No. 11.

DR. PROVINCE OF MANITOBA—DEBT ACCOUNT. CR.

1879. June 30.....		\$ cts.	1878. July 1.....	\$ cts.
	To Balance carried down	393,060 89	By Balance from last year	393,060 89
			1879. July 1.....	By Balance brought down.....
				393,060 89

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 12.

PROVINCE OF MANITOBA—SUBSIDY ACCOUNT.

Dr.

Cr.

		\$	cts.		\$	cts.	\$	cts.
1878.								
July 1...	To Cash.....	45,000	00	1878.	July 1...	By Subsidy	21,800	00
1879.						Additional for 7 years.....	13,373	48
						Interest on \$393,060 89. . .	9,826	52
Jan. 1...	do	45,000	00	1879.	Jan. 1...		23,200	00
						Subsidy	21,800	00
						Additional for 7 years.....	13,373	48
						Interest on \$393,060 89.. .	9,826	52
							23,200	00
							90,000	00

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 14.

DR. PROVINCE OF PRINCE EDWARD ISLAND.—LAND ACCOUNT. CR.

	1878.	\$	cts.	1879.	By Balance to next year.....	\$	cts.
July 1.....	To Balance from last year.....	640,936	65	June 30.....	By Balance to next year.....	729,205	95
Aug. 24.....	Paid the Provincial Secretary.....	18,261	58				
Sept. 5.....	do do.....	16,268	00				
Oct. 2.....	do do.....	6,958	75				
Dec. 14.....	do do.....	2,283	00				
1879.							
Jan. 4.....	do do.....	1,776	00				
June 4.....	do do.....	42,721	97				
		729,205	95			729,205	95
1879.							
July 1.....	To Balance brought down	729,205	95				

J. M. COURTNEY,
Deputy Minister of Finance

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 15.

DR.

PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT.

CR.

1878.		\$ cts.	1878.		\$ cts.	\$ cts.
July 1.....	To Cash.....	79,123 24	July 1.....	By Subsidy.....	20,038 25	75,108 40
				Interest on \$801,530 12.....	16,023 41	
1879.				do 640,836 65.....		4,014 84
January 1...	To Cash.....	78,325 54	January 1...	By Subsidy.....		
				Interest on \$801,530 12.....	20,038 25	75,108 40
				Less interest on 640,836 65.....	\$16,023 41	
				do 43,771 33.....	674 55	
				do 8,174 00.....	123 15	
					16,821 11	3,217 14
		157,448 78				157,448 78

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

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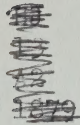
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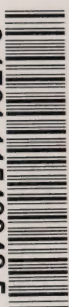
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